UNIVERSITY OF TORONTO

REPORT

OF THE

BOARD OF GOVERNORS

FOR THE

YEAR ENDED 30th JUNE

1942

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
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SESSIONAL PAPER No. 12, 1943

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FOR THE YEAR ENDING 30TH JUNE, 1942

To His Honour the Lieutenant-Governor-in-Council:

The Governors of the University of Toronto have the honour to present their thirty-sixth annual report covering a year without parallel in the financial administration of the University, and also the President's report on the academic work of the University and its Colleges for the Session 1941-42 and covering the activities of different departments.

The funds and assets, including investments, etc., are shown as they stood at the close of business on 30th June, 1942, together with detailed statements of receipts and expenditures of the Board for the fiscal year which ended on that date, and the certificate of audit of the same by Mr. G. T. Clarkson, of the firm of Clarkson, Gordon, Dilworth and Nash.

The report of the Auditor shows that all the transactions of the year upon the Revenue and Capital accounts have been duly audited and found correct; that the securities representing the investments, which are held for safekeeping by the Canadian Bank of Commerce, were produced for the Auditor's examination twice during the year and found to be in agreement with the Bursar's records; and that this officer's records are well kept and all endowment and trust funds properly accounted for.

The general revenue for the year amounted to $1,935,810, which together with the Special Legislative Grant of $1,050,000 made a gross total of $2,985,810. The expenditures under the appropriations made by the Board for salaries and maintenance totalled $2,904,242 (exclusive of the Ontario College of Education which is maintained by a separate vote), to which was added $71,809 representing interest written to certain scholarship and trust funds and including interest on bank accommodation, together with $34,256 for Wartime Bonus paid to salaried employees, effective 1st February, 1942, making a total expenditure of $3,010,307, which resulted in an excess of expenditure over revenue for the year of $24,497.

The accumulated debit balance at 30th June, 1941, stood at $616,940, and following the receipt of a letter from the Government, from which the Board of Governors understands that the Government will take care of the shortage, this amount was reduced during the year by the receipt of a Special Legislative Grant of $100,000. This left a balance of $516,940, which together with the excess of expenditures over receipts of $24,497 for 1941-42, made a total due the University at 30th June, 1942, of $541,437.

An unprecedented number of additional funds, totalling $768,000, were administered by the office of the Bursar during the year, consisting chiefly of National Research Council and other Dominion Government Grants for 42 War Research Projects undertaken by various members of the staff, together with funds for the training and accommodation of members of the Navy, Army and Air Force taking special courses at the University at the request of the Dominion Government. In addition, funds were also administered in connection with loans to students from the Federal Department of Labour, Kellogg Foundation, etc., for the accelerated courses in Medicine, Dentistry, Science and Engineering.

All controllable expenditures were reduced during the year and considerable saving in the original Estimates was effected.

All of which is respectfully submitted.

D. Bruce Macdonald,
Chairman.

March 31st, 1943.

AUDITOR'S CERTIFICATE

Toronto, December 11, 1942.

To the Governors of the University of Toronto:

Gentlemen:

I have verified the attached Balance Sheet of the University dated June 30th, 1942, and Schedules 1 to 10, and report that all the transactions of the year on account of Revenue and Capital have been duly audited and in my opinion are correctly stated in the accounts.

The securities representing the investments are held in safekeeping by your bankers, The Canadian Bank of Commerce, and were produced for my examination on 2nd July, 1942, and also at another time during the year and found to be in agreement with the records kept by the Bursar. Your securities consist largely of bonds issued or guaranteed by either the Dominion of Canada or the Province of Ontario and bonds of Ontario municipalities. There are also certain corporation and other securities received as bequests. The aggregate approximate market value of these investments as at 30th June, 1942, was greater than their book value by $613,176.78. No income was received from certain non-trustee securities which have come to you in bequests.

The Bursar's records are well kept and all Endowment and Trust Funds have been properly accounted for.

I have not examined the titles to the various properties.

Yours faithfully,

G. T. Clarkson, F.C.A.,
Auditor.

FINANCIAL STATEMENT

Balance Sheet, 30th June, 1942

Assets

Site Lands, Buildings and Contents	Sch'le 7		$12,477,633.94
Unproductive Lands	" 8		58,622.40
Leased Properties	" 9		653,235.71
Investments, Cash and Accounts Receivable	" 10		11,537,194.63
Royal Ontario Museum Investment			248,376.30
Ontario Government Annuities (16 George V, Cap. 69)			36,711.55
Ontario Government Annuities (18 George V, Cap. 55)			264,736.38
Superintendent's Stores	Appendix IV		22,068.82
Revenue Account:			
Balance at debit 30th June, 1941		$616,940.54	
Less $100,000.00 Special Legislative Grant received on account of accumulated Shortage		100,000.00	
		$516,940.54	
Shortage for 1941-42 as per Schedule 6a		24,497.09	
			541,437.63
			$25,840,017.36

NOTE: This statement does not include any assets or liabilities of The Toronto Conservatory of Music.

Liabilities and Funds

General Endowment	Sch'le 1	$13,886,051.20
Specific Endowments (Scholarships, Prizes, etc.)	" 2	602,755.27
Trust Funds	" 3	8,567,318.70
Pension and Retirement Funds	" 4	1,650,864.10
Annuity Debentures	" 5	802,582.77
Contingent Funds, Ontario College of Education Surplus, etc.	" 6	278,103.30
Fees paid in advance		2,341.82
Royal College of Dental Surgeons		50,000.00
		$25,840,017.36

CHARLES E. HIGGINBOTTOM,
Bursar and Secretary to the Board of Governors.

SCHEDULE 1

General Endowment

Additions for 1941-42:			
Annuity Debentures:			
Portion of 1941-42 instalments reducing principal:			
Thirty-third instalment, issue of July, 1909	$18,457.25		
Thirty-first instalment, issue of January, 1911	4,440.00		
Thirty-first instalment, issue of January, 1911	10,246.00		
Twenty-seventh instalment, issue of April, 1915	3,226.31		
Eighteenth instalment, issue of July, 1924	8,638.40		
Thirteenth instalment issue of January, 1929	43,447.15		
		$88,455.11	
Military Studies, Bldg. (119 St. George)—			
Cost of addition to Building		$20,096.11	
Forestry School Practice Camp, Additional leasehold in Sherborne Township		3,278.50	
Library proper:			
Addition of Books for year less depreciation (Schedule 7)		11,502.04	
			$ 123,331.76
Return of 30th June, 1941			13,762,719.44
Return of 30th June, 1942			$13,886,051.20

SCHEDULE 2

Specific Endowments

(Scholarships, Prizes, etc.)

	Balance 30 June, 1941	Interest Appropriation	Earnings	Gifts and other additions during year	Total	Expenditures and transfers	Balance 30 June, 1942
A.A.A.S. Scholarship (Physics)	$ 2,350.00	$ 55.00			$ 2,405.00	$ 55.00	$ 2,350.00
Aggett, Harvey, Memorial (App. Sc.)	1,636.49	2.72	$ 67.50		1,706.71	75.00	1,631.71
Aikins (English Literature)	5,324.94	6.50	250.00		5,581.44	250.00	5,331.44
Alexander Lectureship (English Literature)	16,163.40	16.95	629.52		16,809.87	500.00	16,309.87
All Souls' Historical Essay Prize	3,087.13	7.47	98.45		3,193.05	.....	3,193.05
Allen, Jule & Jay J. Award (Arts)				$ 250.00	250.00	250.00	.....
Allen-McKeller Memorial (French)	1,050.09		35.00		1,085.09	35.00	1,050.09
Alumnae Prize in English	10.00			10.00	20.00	.....	20.00
American Society of Heating and Ventilating Engineers (Mech. Eng.)				25.00	25.00	25.00	.....
Armstrong, George H., (History)	2,349.49	5.44	87.25		2,442.18	90.00	2,352.18
Association of Professional Engineers of Ontario	100.00			100.00	200.00	100.00	100.00
B.A.A.S., (Medals, etc.)	16.95			16.74	33.69	16.39	17.30
Bain, H. R., (Matriculation, App. Sc.)				200.00	200.00	200.00	.....
Balfour Lectureship (Surgery)	4,780.20	16.56	123.60		4,920.36	200.00	4,720.36
Balmer, Jean (Science)	1,215.31	4.58	37.30		1,257.19	50.00	1,207.19
Bankers' (Political Science)	1,361.66	68.07			1,429.73	65.00	1,364.73
Baptie, Margaret W., (Medicine & Sc.)	4,047.47		200.00		4,247.47	200.00	4,047.47
Bastedo, Alma Anderson, Memorial Prize (English)	588.65		25.00		613.65	25.00	588.65
Bickle Bursary, T. H.	1,033.67		30.00		1,063.67	.....	1,063.67
Blake (Matriculation)	31,249.22	1,500.00			32,749.22	1,500.00	31,249.22
Blake (Science and Moderns)	3,750.00	195.00			3,945.00	195.00	3,750.00
B'nai B'rith				350.00	350.00	350.00	.....
Boiler Inspection & Insurance Co., (Applied Science)	150.00			150.00	300.00	150.00	150.00
Booth (University Schools)	1,000.51	1.19	58.27		1,059.97	59.46	1,000.51
Boxer, Reg. N., U.T.S. Junior School	1,000.00	1.56	33.45		1,035.01	35.01	1,000.00
Boxer, Reg. N., U.T.S. Senior School	1,000.00	1.56	33.45		1,035.01	35.01	1,000.00
Brickner, Rabbi (Social Science)	1,034.11	50.00			1,084.11	50.00	1,034.11
Brock, Margaret A., (Matriculation, English and History)	1,028.44		80.00		1,108.44	80.00	1,028.44
Brown, George Memorial (Medical Science)	10,810.06	11.72	324.96		11,146.74		11,146.74
Brown, George (Modern Languages)	1,128.34	30.00			1,158.34	30.00	1,128.34
Bruce, Robert (Arts and Medicine)	1,282.30	25.63		360.99	1,668.92	425.00	1,243.92
Chappell, Walter F., Prize (Medicine or Surgery)	501.77	25.00			526.77	25.00	501.77
Cockburn, G. R. R., (Greek)	1,050.00	50.00			1,100.00	50.00	1,050.00

	Balance 30 June, 1941	Interest Appro-priation	Earnings	Gifts and other additions during year	Total	Expendi-tures and transfers	Balance 30 June, 1942
C.I.L. Fellowship (Chemistry)				$ 750.00	$ 750.00	$750.00	
Cody, Florence (Matriculation)	$2,515.11	$ 1.25	$ 98.22		2,614.58	125.00	$2,489.58
Cody, Henry John (Matriculation)	2,519.04	1.30	98.22		2,618.56	125.00	2,493.56
Cody, Maurice, Memorial (Modern History)	3,343.12	8.00	117.84		3,468.96	150.00	3,318.96
Cody, Maurice, Memorial Prize	1,321.74	6.24	31.50		1,359.48	40.00	1,319.48
Cody, Maurice, Memorial (University Schools)	250.77	.87	7.00		258.64	20.00	238.64
Cohen, Arthur (English Language and Literature)	3,153.85	4.95	109.96	1,035.00	4,303.76	150.00	4,153.76
Coleman Medal (Geology)	1,001.28	3.46	26.22		1,030.96	25.93	1,005.03
Copp, John Memorial Fund (Medicine)	5,362.05	8.32	154.74		5,525.11	162.00	5,363.11
Corner Club of Toronto Bursary (U.C.)	25.00				25.00	25.00	.....
Crawford, Allen Rudyard (University Schools)	525.00		25.00		550.00	25.00	525.00
Crawford, Henry Job (University Schools)	1,049.61	1.08	50.69		1,101.38	51.77	1,049.61
Crealock, Archie B., Memorial Prize (Civil Eng.)	25.00				25.00	25.00	.....
Darling & Pearson Prize (Architecture)	100.00				100.00		100.00
Davis, Gertrud, Exchange Fellowship				400.00	400.00	400.00	.....
Deborah Assembly No. 5 Bursary				50.00	50.00	50.00	.....
Delta Phi Epsilon Bursary				200.00	200.00	100.00	100.00
DeLury, Alfred T., (Mathematics)	3,547.44	2.56	121.92		3,671.92	125.00	3,546.92
Dickenson, Marion E., (Household Sc.)	5,663.56	Dr. 4.82	228.79		5,892.35	4.82	5,887.53
Dunlap, David, Memorial (Psychology)	825.00			1,500.00	2,325.00	1,550.00	775.00
Eaton, Sir J. C. Memorial U.T.S.				120.00	120.00	120.00	.....
Engineering Institute of Canada				25.00	25.00	25.00	.....
Falconer, Sir Robt., Lectureship	17,124.31	22.63	486.91		17,633.85		17,633.85
Faulkner Medal (Psychiatry)	.15			26.90	27.05	26.92	.13
Findlay, J. A., (Mechanical Engineering)	3,112.60	4.66	312.01		3,429.27	100.00	3,329.27
Fletcher-Johnson Memorial Prize (Latin)	10.00				10.00	10.00	.....
Forestry Memorial Schp.		2.88		1,250.00	1,252.88		1,252.88
Fox, Harold G., Prizes (Law)	150.00				150.00	50.00	100.00
Fulton, Alexander T., (Mathematics & Sc.)	3,351.30	180.00			3,531.30	180.00	3,351.30
Gibson (Matriculation)	4,162.57	5.18	183.45		4,351.20	100.00	4,251.20
Gibson (Pass Matriculation)	5,617.96	14.21	282.68		5,914.85	340.00	5,574.85
Gibson, Maude Charlton, U.C. (Household Economics)	1,626.21	2.80	70.96		1,699.97	50.00	1,649.97
Gilchrist, Lachlan (Geophysics Schps.)		3.67	156.92	5,202.21	5,362.80	150.00	5,212.80
Glen Mawr Old Girls' Association (English and History)	2,303.64		80.50		2,384.14	80.00	2,304.14
Goldsmith, Perry (Oto-Laryngology)	3,312.61	8.05	120.00		3,440.66		3,440.66
Graduate Fellowships (Sundry)	500.00			1,000.00	1,500.00	1,000.00	500.00
Graduates' Scholarship (Law)				30.00	30.00	30.00	.....
Grasett Memorial (Classics)	6,004.61	10.11	300.54		6,315.26	250.00	6,065.26
Hardie, William (Matriculation)	2,300.00	100.00			2,400.00	100.00	2,300.00
Harris, James (Matriculation) (University College)	26,205.69	11.70	1,021.54		27,238.93	1,000.00	26,238.93

Hastings (Public Health & Public Health Nursing)	11,867.48	37.76	539.76		12,445.00		12,445.00
Henderson, Joseph, Memorial (Matriculation)	2,226.76	2.97	78.78		2,308.51	81.00	2,227.51
Hendry, William John (Obstetrics)	3,007.94		92.84		3,100.78	93.00	3,007.78
Hermant, Percy (Matriculation)				250.00	250.00	250.00	.....
Hollywood Theatre Prizes (French)	50.00			100.00	150.00	50.00	100.00
Hutton, Maurice Classics	5,926.47	33.78	275.00		6,235.25	250.00	5,985.25
Hutton, Maurice (Matriculation, Greek and Latin)				125.00	125.00	125.00	.....
Inco Scholarship (Applied Science)	500.00				500.00	500.00	.....
International Accountants & Executives Corporation of Canada Bursary				25.00	25.00	25.00	.....
International Mathematical Congress 1924 (Medals)	3,272.66	27.60	62.50		3,362.76		3,362.76
Irwin, Herbert W., Memorial (Modern Languages)	1,029.00		50.69		1,079.69	50.00	1,029.69
Isserman, Rabbi Prize (Social Sc.)	903.49	36.14			939.63		939.63
Jenkins (Engineering)	400.00				400.00	100.00	300.00
Keenan, Mary Award (Political Sc.)				200.00	200.00	200.00	.....
Kennedy, George (Philosophy)	4.79			83.09	87.88	83.00	4.88
Kennedy, Sarah (Household Economics)	4.79			83.09	87.88	83.00	4.88
Khaki University Memorial	3,735.97	12.99	92.84		3,841.80		3,841.80
Labour Research Institute (Law)	50.00			25.00	75.00	25.00	50.00
Laird, Annie Lewisa, (Household Economics)	2,049.25		98.50	2,000.00	4,147.75	98.50	4,049.25
Laird, Annie L., Schp. (Household Science)		4.70	45.00	2,500.00	2,549.70		2,549.70
Laurier, Sir Wilfrid, Memorial (French)	2,222.61	100.00			2,322.61	100.00	2,222.61
Lawler, Gertrude, Memorial (English and History)	3,297.52	6.13	150.00		3,453.65	125.00	3,328.65
Lawler, Gertrude, Prize (English)	303.97	12.00			315.97	12.00	303.97
Leonard, Reuben Wells, Fellowship and Scholarships (University College)	291.00			7,650.00	7,941.00	7,650.00	291.00
Lilly, Eli (Medicine)	404.44				404.44		404.44
Lister Prize (Surgery)	5,340.64	4.14	250.00		5,594.78	250.00	5,344.78
Locke, Geo. H., Memorial (Library School)	3,067.26	2.63	97.50		3,167.39		3,167.39
Lyle Medal (Orientals)	695.53	13.91			709.44		709.44
McCaul Medal (Classics)	543.58	1.26	18.65		563.49		563.49
McCaul Scholarship (Classics)	2,509.79		80.55		2,590.34		2,590.34
McCharles, Aeneas, Prize	24,093.46	25.02	1,056.43		25,174.91		25,174.91
McCrae, John (Matriculation)	11,468.38	6.68	644.06		12,119.12	550.00	11,569.12
McCrea, Dent (Law)	100.00				100.00	50.00	50.00
Macdonald, John (Philosophy)	2,530.00	100.00			2,630.00	50.00	2,580.00
Mackenzie, Alexander, Memorial (Political Science)	16,537.50	1,250.00			17,787.50	750.00	17,037.50
Mackenzie, J. J., Fellowship (Pathology)	5,673.63	13.47	225.00		5,912.10	250.00	5,662.10
McLean, J. S., Fellowship (University College)				625.00	625.00	625.00	.....
McLean, J. S., (Matriculation University College)	8,500.00		800.00		9,300.00	600.00	8,700.00
McLennan, Sir John Cunningham, Prize (Mathematics and Physics)	301.18		9.67		310.85		310.85
MacLennan-MacLeod Memorial Prize (Applied Science)	512.50		25.00		537.50	50.00	487.50
MacMurchy, Angus, Medal (Law)	1,090.33		45.00		1,135.33	26.95	1,108.38
McPhedran, Alexander, Research Fellowship (Medicine)	30,946.79	31.42	1,443.44		32,421.65		32,421.65

	Balance 30 June, 1941	Interest Appro-priation	Earnings	Gifts and other additions during year	Total	Expendi-tures and transfers	Balance 30 June, 1942
Macara, John, Barrister of Goderich, Scholarship				$ 425.36	$ 425.36	$ 425.36	.....
Marfleet, Pearson Kirkman, Lectureship	$ 9,064.86	$ 20.21	$ 368.03		9,453.10	455.00	$ 8,998.10
Mickle, Charles, Fellowship (Medicine)	28,916.15	Dr. 25.27	1,340.19		30,256.34	1,339.79	28,916.55
Mickle, Ellen, Fellowship (Medicine)	28,953.95	3.80	1,340.20		30,297.95	1,344.00	28,953.95
Montgomery, Ward Co., Inc., Bursary				324.00	324.00	324.00	.....
Moss, (Classics)	2,000.00	120.00			2,120.00	120.00	2,000.00
Mulock, Mary (Classics)	2,838.74	120.00			2,958.74	120.00	2,838.74
Mulock, William (Classics and Mathematics)	2,000.00	120.00			2,120.00	120.00	2,000.00
Mustard, (Classics)	3,362.27	7.64	150.00		3,519.91	100.00	3,419.91
Neelands, Florence M., Prize (French)	522.40		18.25		540.65		540.65
Nesbitt, Wallace, Medals (University Schools)	612.50	2.57	30.00		645.07	24.50	620.57
Nipissing Research Fellowship (Mining)	21,639.17	17.30	1,238.19		22,894.66	1,100.00	21,794.66
Northway, John, (Psychological Research)				500.00	500.00	500.00	.....
Ontario Association of Architects				200.00	200.00	100.00	100.00
Ontario Hockey Association War Memorial (Matriculation)	2,025.00	100.00			2,125.00	100.00	2,025.00
Ontario Medical Association Prize (Preventive Medicine)				25.00	25.00	25.00	.....
Oral Health Thesis Prize No. 1—(Dentistry)				100.00	100.00	100.00	.....
Oral Health Thesis Prize No. 2—(Dentistry)				50.00	50.00	50.00	.....
Pakenham Memorial Prize (O.C.E.)	1,016.05		32.84		1,048.89	19.25	1,029.64
Pan-Hellenic Association Prizes (University College)	150.00				150.00	150.00	.....
Peters, George A., (Surgery)	3,950.08	158.00			4,108.08		4,108.08
Pi Lambda Phi Fraternity Prize				25.00	25.00		25.00
Porter, T. M., (University Schools)	6,017.08	5.07	278.59		6,300.74	283.66	6,017.08
Porter, T. M., (Memorial) (Corrigan Gift) (University Schools)	1,000.00	.10	50.69		1,050.79	50.79	1,000.00
Price, H. W., Research F'ship (Electrical Engineering)		16.98		10,000.00	10,016.98		10,016.98
Prince of Wales (Matriculation)	1,000.00	50.00			1,050.00	50.00	1,000.00
Public Speaking Association Bursary	50.00			50.00	100.00	50.00	50.00
Putnam, Wm. Lowell, Prize (Mathematics)	629.05			439.50	1,068.55	15.62	1,052.93
Quebec Bonne Entente Prize (French)	1,000.00	50.00			1,050.00	50.00	1,000.00
Ramsay, William (Physics)	1,157.66	57.88			1,215.54	50.00	1,165.54
Ramsay, William (Political Economy)	1,415.29	56.61			1,471.90		1,471.90
Ransom, A. C., (Applied Science)	5,151.90	8.09	164.23		5,324.22	170.00	5,154.22
Reeve, Anna Howe, Prize (Household Science)	682.96	27.32			710.28	25.00	685.28
Reeve, R. A., Prize (Medicine)	50.00			50.00	100.00	50.00	50.00
Richardson, James H., Research Fellowship (Anatomy)	10,000.00	250.00			10,250.00	250.00	10,000.00
Ross, Romaine K., Prize				70.00	70.00	20.00	50.00
Rossin, Julius (Modern Languages)	1,000.00	60.00			1,060.00	60.00	1,000.00
Rowell, Langford (Law)	1,012.06	5.00	45.00		1,062.06	50.00	1,012.06
Rowell, Langford (University Schools)	2,000.00	10.00	90.00		2,100.00	100.00	2,000.00
Rowell, Newton Wesley, Fellowship (Law)				500.00	500.00		500.00

Saddington, Ronald S., Medal (Pathology)	7.63			30.00	37.63	27.88	9.75
Sadowski (Sociology & Social Science)	500.00			500.00	1,000.00	500.00	500.00
St. Margaret's College Alumnae Schp.			26.00	1,615.43	1,641.43		1,641.43
St. Margaret's College Alumnae (Social Science)	75.00				75.00	75.00	.....
St. Margaret's College Alumnae Prize (Public Speaking)	617.55	.50	22.38		640.43	640.43	.....
Samuel, Sigmund, Scholarship Chinese Studies			80.00	4,000.00	4,080.00		4,080.00
School of Nursing Undergraduate Bursary	591.70	11.83			603.53		603.53
Seecombe, Wallace, General Proficiency Prize (Dentistry)				150.00	150.00	150.00	.....
Seccombe, Wallace, Memorial Scholarship (Dentistry)	2,035.30	1.28	61.03		2,097.61	61.00	2,036.61
Simpson, Robert Company, (Matriculation)				650.00	650.00	650.00	.....
Squair French Prose Prize	310.16	10.00			320.16		320.16
Starr Bequest (Medals)	7,913.19			75.00	7,988.19	6.64	7,981.55
Strang, Hugh Innis, Memorial (Classics)	3,070.59	15.58	119.32		3,205.49	125.00	3,080.49
Switzer, W. George, Memorial Award (Dentistry)	46.16			20.00	66.16	9.03	57.13
Toronto Brick Company Prizes				100.00	100.00	100.00	.....
Tracy (Philosophy)	942.83	5.16	37.40		985.39		985.39
Ubukata (Japanese Students)	12,092.06	5.94	514.44		12,612.44		12,612.44
University College Alumnae Scholarship				100.00	100.00	100.00	.....
University College Alumni Scholarship (Matriculation)				375.00	375.00	375.00	.....
University College Alumni Prize (Commerce & Finance)				50.00	50.00	25.00	25.00
U.T.S. Engineering				250.00	250.00	250.00	.....
U.T.S. Old Boys' Association				100.00	100.00	100.00	.....
Vander Smissen (German)	2,737.33	5.77	87.50		2,830.60		2,830.60
Walker, Sir Edmund (Arts or Medicine)				450.00	450.00	450.00	.....
Webster, Albert E., Memorial Schp. Fund (Dentistry)	2,107.55	2.72	61.03		2,171.30	61.00	2,110.30
White Pine Bureau Schp. (Forestry)				100.00	100.00		100.00
Wickett, Emerson, Memorial (App. Sc.)	500.00				500.00	250.00	250.00
Wickett, Morley (Matriculation, English and History)	2,189.70	3.71	68.04		2,261.45	70.00	2,191.45
Willmott, Jas. B. (Dentistry)				250.00	250.00	250.00	.....
Willson, Herbert (Biology & Medicine)	100.00			100.00	200.00	100.00	100.00
Wilson, Daniel (Natural Science)	2,000.00	120.00			2,120.00	120.00	2,000.00
Wright, Ramsay (Zoology)	18,074.45	12.22	697.04	104.49	18,888.20	600.00	18,288.20
Wrong, George M., (Modern History)	3,825.33	12.64	164.60		4,002.57	150.00	3,852.57
Young, Memorial (Philosophy)	6,447.73	225.67	.		6,673.40	300.00	6,373.40
	$567,969.56	$ 5,905.88	$ 19,465.56	$ 48,496.80	$641,837.80	$ 39,082.53	$602,755.27
Deductions		30.09			30.09	30.09	
	$567,969.56	$ 5,875.79	$ 19,465.56	$ 48,496.80	$641,807.71	$ 39,052.44	$602,755.27

SCHEDULE 3

Trust Funds

	Balance 30 June, 1941	Interest Appropriation	Earnings	Gifts and other additions during year	Total	Expenditures and transfers	Balance 30 June, 1942
American Philosophical Society Grant—Solandt	$ 12.56				$ 12.56		$ 12.56
Banting and Best Research Fund				$10,000.00	10,000.00	$10,000.00	.....
Banting, Sir Frederick, Memorial Fund	527.88	$ 10.89		50.00	588.77		588.77
Banting Research Foundation	713,315.22	102.92	$33,321.47		746,739.61	33,424.39	713,315.22
Banting Research Foundation (Reserve)	23,440.78	26.28	804.75	3,000.00	27,271.81	831.03	26,440.78
Canada Packers Donation Heparin Research	124.10				124.10		124.10
Canadian Red Cross Society Grant (Blood Substitutes Fund)	2,283.68				2,283.68	1,855.16	428.52
Carnegie Corporation Grant—Anthropology (U. of T.—Yale Conference)	1,681.82				1,681.82		1,681.82
Carnegie Corporation, Educational Research	2,263.89			5,245.00	7,508.89	3,277.44	4,231.45
" " Fine Art Professorship	1,999.50			5,500.00	7,499.50	5,000.00	2,499.50
" " Physiology Research	2.36				2.36		2.36
Carson, Minnie, Bequest	2,913.14	14.88	143.00		3,071.02		3,071.02
Connaught Laboratories Research	200,000.00	7,000.00			207,000.00	7,000.00	200,000.00
Connaught Laboratories Special Fund	111,771.32	40.43	7,550.07	438,215.06	557,576.88	5,760.18	551,816.70
Crocker, James W., Memorial Loan Fund	944.42		8.95	474.00	1,427.37	1,065.63	361.74
Dental Research	996.03			300.00	1,296.03	211.66	1,084.37
Dominion Government Grants—							
Dentistry Accelerated Course				6,000.00	6,000.00		6,000.00
Medicine Accelerated Course				12,000.00	12,000.00	11,251.25	748.75
War Service Loan Fund				30,000.00	30,000.00	4,282.26	25,717.74
Aerial Navigation	6,000.00				6,000.00	6,000.00	.....
Aviation Medical Research—Bazett—Project AM-1	4,854.08			23,100.00	27,954.08	21,467.18	6,486.90
Aviation Medical Research—Project AM-5				1,000.00	1,000.00	1,000.00	.....
Medical Research—Bazett—Project AM-13				100.00	100.00		100.00
Aviation Medical Research—Price—Project AM-4	3,784.10			4,000.00	7,784.10	6,341.61	1,442.49
Aviation Research Physics—Burton	349.22				349.22	349.22	.....
Aviation Research Psychology—AM-2	587.08			6,525.00	7,112.08	5,658.43	1,453.65
Banting—High Altitude Flying—Project AM 1000	140.98				140.98		140.98
Project C—1000-22 FE 16904 CW. 511	1,231.27			400.00	1,631.27	1,631.27	
Best "Cockpit Lighting of Airplanes"	236.55				236.55	236.55	
Chemical Warfare FE 16904—CW 517				4,453.58	4,453.58	4,452.08	1.50
Chemical Warfare FE 16904—CW 503	148.46			1,020.00	1,168.46	1,025.23	143.23
Chemistry—Gordon—C 1000-1	1,676.68				1,676.68	1,676.68	
Chemistry—Gordon—C 1000-27	1,945.28			12,331.39	14,276.67	12,284.01	1,992.66
Dental Technician's Course	1,623.45			8,760.00	10,383.45	3,385.42	6,998.03
Electron Microscope Research	3.18				3.18	3.18	

Fish Culture—Fry				400.00	400.00	400.00	
Fish Culture—Ide				832.80	832.80	432.80	400.00
Fish Culture—Langford				347.75	347.75	334.35	13.40
Irwin FE 16904—CW 509	350.00			400.00	750.00	750.00	
Medicine-Cleghorn Project No. 9-2	163.15			825.00	988.15	717.66	270.49
Navy Technical Class Physics—No. 1	5,079.83				5,079.83	5,079.83	
Navy Technical Class Physics—No. 2	Dr. 3,323.49			10,290.00	10,290.00	10,290.00	
Navy Technical Class Physics—No. 3				31,000.00	31,000.00	24,032.55	6,967.45
Navy War Project, Physics, Burton-Pitt				1,775.00	1,775.00	559.47	1,215.53
Nutrition Survey-McHenry				1,500.00	1,500.00	1,360.54	139.46
Oxygen Production, Physics—Burton-Wilhelm P.E. 5				7,620.00	7,620.00	7,398.71	221.29
Personnel Administration Course				2,000.00	2,000.00		2,000.00
N.M. 4 Best Project				1,200.00	1,200.00	1,200.00	
N.M. 5 Best Project				1,450.00	1,450.00	680.43	769.57
N.M. 9 Best Project				1,200.00	1,200.00	1,200.00	
Greey Project M-1000	4,396.80				4,396.80	4,396.80	
Project A.M. 7-Solandt				736.55	736.55	301.99	434.56
Project N.M. 6-Solandt				570.00	570.00	570.00	
Project N.M. 7-Solandt				550.00	550.00	550.00	
Project N.M. 8-Solandt				200.00	200.00	141.87	58.13
Project N.M. 14-Solandt				920.00	920.00		920.00
Project N.M. 12-Bateman				300.00	300.00	265.19	34.81
Radio Technicians' Course	Dr. 793.79			120,380.00	120,380.00	120,380.00	
Radio Technicians' Course No. 2				220,745.60	220,745.60	203,854.82	16,890.78
Radio-Active and Mass Spectrometric Research—Burton-Keevil				700.00	700.00		700.00
BE 1, Duff				2,500.00	2,500.00	691.36	1,808.64
War Project C.W. 519				2,900.00	2,900.00	2,060.82	839.18
War Project C. 1005-1 Physics-Burton	220.10			1,000.00	1,220.10	1,220.10	
War Project P. 1000-2 Physics-Burton	446.46				446.46	446.46	
War Project P. 1000-3 Physics-Burton	2,073.74				2,073.74	2,073.74	
War Project PE 4, Physics, Burton-Pitt				14,725.00	14,725.00	14,725.00	
P.E. 6444, Physics, Burton-Pitt				18,425.00	18,425.00	16,130.64	2,294.36
Young Project F.E. 16904, C.W. 510	157.71			940.00	1,097.71	729.34	368.37
Dunlap Bequest (Medical Research)	111,433.49	47.63	4,326.50		115,807.62	3,500.00	112,307.62
Eaton Endowment (Medicine)	32,105.27	1,123.68		25,000.00	58,228.95	19,879.44	38,349.51
Engineering Society Loan Fund	193.07	3.86		1,500.00	1,696.93	1,500.00	196.93
Fairclough, William Erving, Memorial	23,813.40	Dr. 8.38	953.05		24,766.45	1,258.38	23,508.07
Fasken, David, Trust	5,735.44	10.56	184.94		5,930.94		5,930.94
Flavelle, Sir Joseph (Fellowship)	1,500.00			1,250.00	2,750.00	1,000.00	1,750.00
Fulford Estate Donation	3,443.08	68.86			3,511.94		3,511.94
Geological Society Grant Physics—Keevil				549.25	549.25	134.79	414.46
Gilchrist, Lachlan, Geophysics Schp.	5,202.21				5,202.21	5,202.21	
Gilchrist, Archibald—Botany	694.87		22.55		717.42	20.00	697.42

	Balance 30 June, 1941	Interest Appro-priation	Earnings	Gifts and other additions during year	Total	Expendi-tures and transfers	Balance 30 June, 1942
Hamilton, Mary G. Fund				$ 2,000.00	$ 2,000.00	$ 54.00	$ 1,946.00
Honor, John Bequest (Arts)	$ 12,238.64	$ 7.62	$ 485.95		12,732.21		12,732.21
Horton, John Hughes, Bequest (not allocated)	866.57	17.33			883.90		883.90
Hoskin, John Bequest (Residences)	15,570.48	11.54	667.12		16,249.14		16,249.14
Leopold Infeld Donation				150.00	150.00	55.54	94.46
Institute of Child Study	1,866.41			14,730.64	16,597.05	16,100.57	496.48
Insulin Committee, Surplus	1,118,965.52	39,163.80			1,158,129.32	39,163.80	1,118,965.52
Jones, Martha Alice, Bequest—Women's Union	53.85				53.85		53.85
Joy, Wing Commander D. G., Donation—Aerial Navigation	100.00			200.00	300.00		300.00
W. K. Kellogg Fndn. Medical Loan Fund				11,000.00	11,000.00	300.00	10,700.00
" " " Dental Loan Fund				11,000.00	11,000.00		11,000.00
" " " School of Hygiene Loan Fund				2,200.00	2,200.00		2,200.00
" " " School of Hygiene Special Fund				8,800.00	8,800.00		8,800.00
Laidlaw, Ann, (Classical Archaeology)	53.69				53.69		53.69
Laidlaw, Donation—Fine Art				300.00	300.00	34.00	266.00
Langton, John, Memorial	30.00				30.00		30.00
Leonard, Reuben Wells, Bequest	176,292.32	162.99	6,175.76	8,400.00	191,031.07	3,000.00	188,031.07
Library Funds:							
Abbott Dental	99.70			750.00	849.70	675.56	174.14
Graduates' Deposits	4,888.75			398.45	5,287.20		5,287.20
King Alfred Millenary	10,574.03	400.00			10,974.03	113.02	10,861.01
Phillips Stewart	1,632.10	60.00			1,692.10	20.89	1,671.21
John Squair, (French) No. 1	1,000.00	40.00			1,040.00	40.00	1,000.00
John Squair, (French) No. 2	1,026.62		58.27	42.86	1,127.75	66.47	1,061.28
Loan Fund Medical Students				2,767.00	2,767.00	2,541.00	226.00
Lunberg, Hans				3,612.49	3,612.49	3,612.49	.....
Maple Leaf Fund Incorporated—Donation				7,065.50	7,065.50	7,065.50	.....
John & Mary R. Markle Fndn. Fund				2,860.00	2,860.00	372.50	2,487.50
Massey Foundation	306,210.35	117.46	12,118.83		318,446.64		318,446.64
Massey-Treble Bequest, Household Science	31,350.47	612.91		2,788.52	34,751.90	4,541.62	30,210.28
Medical Research, Banting	241,021.44	8,435.75		46,511.40	295,968.59	70,558.99	225,409.60
Medical Research, Best	156,117.44	5,464.10		24,581.90	186,163.44	35,071.77	151,091.67
Mendel, Bruno, Fund	3,246.07			2,600.00	5,846.07	3,747.44	2,098.63
Mount Sinai Masonic Lodge, Silver Jubilee Loan Fund	1,105.00				1,105.00	282.00	823.00
Mulock, Sir William, U.C. Men's Residence Fund	20,207.05		202.28		20,409.33		20,409.33
McLennan, Laboratory Research Fund (Scientific Research)	1,638.46			34,435.06	36,073.52	21,547.48	14,526.04
National Foundation for Infantile Paralysis Inc. of the United States	2,895.00			3,739.75	6,634.75	4,334.41	2,300.34
Ontario Archaeology—Special Research	786.40	15.73			802.13		802.13
Ontario Mining Association Grant—(Silicosis)				5,000.00	5,000.00	5,000.00	.....
Organic Chemistry (Anonymous)				5,000.00	5,000.00	5,000.00	.....

Parke Davis Donation—Greey Research	146.00			750.00	896.00	987.10	Dr. 91.10
Porter, T. M., Bequest	13,585.65	11.26	499.77		14,096.68		14,096.68
Reeve, R. A., Bequests (not allocated)	16,640.44	Dr. 18.69	810.29		17,450.73	518.69	16,932.04
Research Enterprises Limited Fund				1,772.46	1,772.46	1,772.46	.....
Research Enterprises Limited							
Radio Courses, University Extension				4,515.00	4,515.00	1,791.09	2,723.91
Eliza J. Robertson, Bequest (Arthritis)		244.39		20,000.00	20,244.39		20,244.39
Rockefeller Foundation:							
Bursary (I. P. Todd)				1,500.00	1,500.00	1,359.38	140.62
(Hygiene Endowment)	861,946.14				861,946.14		861,946.14
(Hygiene)	13,416.36	18.39	40,214.80		53,649.55	33,439.73	20,209.82
(Hygiene—Special Account No. 1)	1,875.00			7,124.25	8,999.25	6,999.25	2,000.00
(Hygiene—Special Account No. 2)	1,558.78			10,000.00	11,558.78	10,652.70	906.08
(Hygiene—Special Account No. 3)	469.00			3,299.00	3,768.00	3,650.73	117.27
(Hygiene—Special Account No. 4)				3,700.00	3,700.00	3,000.00	700.00
(Medical Endowment)	1,043,912.50				1,043,912.50		1,043,912.50
(Medicine)		359.07	47,998.97		48,358.04	48,358.04	.....
(Psychiatry Research)	11,664.78			5,400.00	17,064.78	9,521.79	7,542.99
(School of Nursing Endowment)	250,000.00				250,000.00		250,000.00
(School of Nursing)		Dr. 6.95	7,613.79	47,115.75	54,729.54	53,897.68	831.86
Rutherford, Dr. James P., (Medical Research)	6,413.54	13.51	214.34		6,641.39		6,641.39
Samuel, Sigmund, Donations				1,000.00	1,000.00		1,000.00
School of Architecture Sample Room				1,120.00	1,120.00		1,120.00
Seldon, Lauretta M., Bequest	58.01	1.16			59.17		59.17
Simpson, Mary A., Bequest	109.62	2.19			111.81		111.81
Smith, Geo. R., Fund, (O.C.E.)	250.00				250.00		250.00
Social Science Fund	680.69				680.69	50.00	630.69
Standard Brands Research (Chemistry)	6.54				6.54		6.54
Stewart, John A., (Pernicious Anaemia)	2,756.25	96.46			2,852.71		2,852.71
University College Men's Residence Fund	5,091.98			51.17	5,143.15		5,143.15
Walker, E. C., Bequest (Residences)	70,661.62	27.36	3,140.76		73,829.74		73,829.74
Walker, J. Harrington, Bequest (Residences)	38,599.68	20.47	1,628.38		40,248.53		40,248.53
Wallberg, E. A., Memorial	1,928,757.39	156.43	110,743.52		2,039,657.34	24,918.72	2,014,738.62
Wallberg, E. A., Memorial (Applied Science Survey)	1,167.46	19.97			1,187.43	200.00	987.43
Wallberg, E. A., Memorial Loan Fund	11,454.27	249.25	137.91	4,160.20	16,001.63	1,911.14	14,090.49
John I. White Bequest—Medical Research Banting				600.00	600.00	600.00	.....
Wenner-Gren Geophysics Fund	1,481.15			12,200.00	13,681.15	10,439.86	3,241.29
Whitney, E. C., Bequest	199,453.05	229.83	11,571.56		211,254.44	3,278.50	207,975.94
Wintercorbyn, Mrs. E. A., Bequest	10,389.30	15.12	487.51		10,891.93	300.00	10,591.93
	$ 7,884,247.21	$ 64,424.08	$ 292,085.09	$ 1,372,447.38	$ 9,613,203.76	$ 1,045,885.06	$ 8,567,409.80
Deductions	4,117.28	34.02			4,151.30	4,151.30	91.10
	$ 7,880,129.93	$ 64,390.06	$ 292,085.09	$ 1,372,447.38	$ 9,609,052.46	$ 1,041,733.76	$ 8,567,318.70

SCHEDULE 4

Pension and Retirement Funds

1. Pension Fund (Academic):		
At credit of account on 30th June, 1941	$579,462.25	
Contributions during year	42,240.85	
Interest credited	24,385.48	
	$646,088.58	
Withdrawals	32,114.80	
		$613,973.78
2. Pension Fund (Employees):		
At credit of account on 30th June, 1941	$816,297.82	
Contributions during year	84,316.65	
Interest credited	32,254.29	
	$932,868.76	
Withdrawals	28,978.44	
		$ 903,890.32
3. Estimated accrued liability as per Actuary's report of 19th October, 1939		133,000.00
Return of 30th June, 1942		$1,650,864.10

SCHEDULE 5

Annuity Debentures

Issue of July, 1909, for construction and equipment of Thermodynamics Library Addition and Faculty of Education Building, $500,000, repayable in forty equal annual amounts of $25,260 each,	
Value as on 30th June, 1942, of the seven outstanding instalments	$151,611.45
Issue of January, 1911, under 1 George V, Cap. 80, for construction of Pathological building, $130,000, repayable in forty equal annual amounts of $6,568 each,	
Value as on 30th June, 1942, of the nine outstanding instalments	48,833.00
Accrued on 30th June, 1942, of thirty-second payment and charged to Revenue, 1941-42	3,284.00
Issue of January, 1911, under 1 George V, Cap. 80, as a grant towards construction of Toronto General Hospital, $300,000, repayable in forty equal annual amounts of $15,157 each,	
Value as on 30th June, 1942, of the nine outstanding instalments	112,690.00
Accrued on 30th June, 1942, of thirty-second payment and charged to Revenue, 1941-42	7,578.50
Issue of April, 1915, under R.S.O., 1914, Cap. 279, to provide for the payment of $100,000 to the Hart A. Massey Estate towards the Gymnasium portion of Hart House, $110,000, repayable in forty equal annual amounts of $5,975 each,	
Value as on 30th June, 1942, of the thirteen outstanding instalments	57,855.30
Accrued on 30th June, 1942, of twenty-eighth payment and charged to Revenue, 1941-42	1,244.80
Issue of July, 1924, under R.S.O., 1914, Cap. 279, for construction of Forestry building, $124,622, repayable in twenty equal annual amounts of $10,000 each,	
Value as on 30th June, 1942, of the two outstanding instalments	18,594.10
Issue of January, 1929, under R.S.O., 1927, Cap. 337, for construction of a new building for Pathology and allied departments (Banting Institute) $800,000, repayable in twenty equal annual amounts of $64,193 each,	
Value as on 30th June, 1942, of the seven outstanding instalments	371,469.82
Accrued on 30th June, 1942, of fourteenth payment and charged to Revenue, 1941-42	29,421.80
Return of 30th June, 1942	$802,582.77

SCHEDULE 6

Contingent Funds, Etc.

Contingent Fund (Investment Reserve):			$172,161.84
Organ Fund:			
Balance on 30th June, 1941		$ 2,620.88	
Expenditure on upkeep of organ, less receipts		271.06	
			2,349.82
University Press:			
At credit of accounts as per Appendix III			26,346.02
Men's Residence Rehabilitation Fund			20,000.00
Ontario College of Education:			
At credit of account (Appendix V)			55,797.22
Legislative Grant for Administration Building:			283.15
David Dunlap Observatory (Construction Account):			17.23
			$276,955.28
Sundry Ledger balances, items in suspense, etc.:			
Residence and Key deposits		$ 1,930.00	
Fire Loss Account		274.81	
Suspense		6.00	
		$ 2,210.81	
Less:			
Workmen's Compensation Board deposit	$632.98		
Fire Loss Accounts, outstanding	420.29		
National Defence Tax overpaid	9.32		
		1,062.59	
			1,148.22
Return of 30th June, 1942			$278,103.50

SCHEDULE 6a

Revenue, 1941-42

Receipts

		Estimate	Actual
Legislative Grant, University Act, 1906		$500,000.00	$500,000.00
Legislative Grant, 60 Vict., Cap. 59		7,000.00	7,000.00
Legislative Grant, 13-14 George V		10,000.00	10,000.00
Fees, University and College, as detailed in Appendix 1		900,000.00	1,053,241.76
Infirmary Receipts, Dentistry		25,000.00	29,193.09
Interest:			
On Dominion and Provincial Government Bonds			118,128.35
On Ontario Government Annuities			17,480.30
On Debentures			3,544.68
On Loans		165,000.00	1,200.00
Rentals:			
University Park ground leases			6,655.50
City of Toronto payment			6,000.00
Business properties			11,688.56
Sundry houses and land earnings			5,003.74
Men's Residences:			
(General, $13,974.95; University College, $4,764.50)		17,000.00	18,739.45
Women's Residences:			
(Whitney Hall, $49,447.60; St. George Street Group, $15,122.05)			64,569.65
University College Women's Union:		68,000.00	
(Membership fees, $2,653.00; rooms and meals, $6,569.84)			9,222.84
Central Power Plant:			
Wycliffe, Victoria and Knox Colleges	$33,259.27		
Royal Ontario Museum	16,078.29		
Sundry accounts	16,535.20		
		53,000.00	65,872.76
Photographic Service and Casual Revenue		5,000.00	8,269.91
		$1,750,000.00	$1,935,810.59
Special Legislative Grant		1,050,000.00	1,050,000.00*
Estimated excess of Expenditure over Receipts		251,413.00	.....
		$3,051,413.00	$2,985,810.59

*In addition to the above receipts, a Special Legislative Grant of $100,000.00 was received on account of accumulated Shortage to 30 June, 1941, (see Balance Sheet).

Expenditures

Under appropriations as per Appendix II	$2,981,413.00	$2,904,242.18
Interest written to Scholarship and other funds	70,000.00	71,809.27
Wartime Bonus paid to Salaried Employees from Feb. to June, 1942, (not including tradesmen or anyone paid on an hourly basis)		34,256.23
	$3,051,413.00	$3,010,307.68
Receipts as above		2,985,810.59
Excess of expenditures over receipts carried to Balance Sheet		$ 24,497.09

SCHEDULE 7

Site Lands, Buildings and Contents

Site Lands:		
2,557,843 sq. feet at forty cents per foot	$1,023,137.20	
332,549 sq. feet at cost price	447,344.23	
18,000 sq. feet at estimate	40,000.00	
2,908,392 sq. feet		$1,510,481.43
Buildings:		
Anatomical building	$482,388.37	
Baldwin House	12,000.00	
Banting Institute	813,129.93	
Biological building	129,745.30	
Botanical building	516,998.35	
Chemical building	77,469.88	
Convocation Hall	214,866.22	
Dental building	350,000.00	
Economics building	76,350.00	
Electrical building	346,699.89	
Engineering building	50,000.00	
Forestry building	122,359.86	
Geodetic Observatory building	12,000.27	
Hart House (not appraised)	.....	
Household Science building	455,000.00	
Hygiene and Public Health building	852,682.40	
Library building	327,425.50	
McLennan Laboratory	363,945.85	
Mechanical building	119,017.21	
Medical building	200,000.00	
Men's Residences	217,670.04	
Military Studies building & Drill Hall	67,071.27	
Mining building	384,736.89	
Mill building	229,972.52	
Ontario College of Education	703,390.67	
Press building	1.00	
Psychology buildings	22,333.26	
Simcoe Hall	399,055.10	
University College building	450,000.00	
University College Women's Union	70,059.19	
Women's Residences:		
Whitney Hall	487,988.37	
Hutton House	24,723.77	
No. 184 College Street	8,239.47	
No. 78 Queen's Park	161,775.00	
No. 86 Queen's Park	38,767.62	
St. George Street properties:		
Numbers 43	30,054.25	
45	39,079.67	
47	10,172.95	
49	25,007.51	
96	22,692.60	
98	16,708.84	
100	17,776.93	
104	22,498.27	
106	10,034.15	
		$8,981,888.37

Library	$ 756,866.36
Organ	24,000.00
Sundry Departmental Equipment	375,153.99
Furniture and Furnishings, various buildings	43,010.55
Arena	223,070.40
Athletic Field Stadium and equipment	11,817.88
Aura Lee Grounds and equipment (Ontario College of Education)	17,276.27
Gymnasium equipment	7,620.19
Forestry School Practice Camp	3,278.50
Surveying Practice Camp, Lutterworth Township, (land, $1,215, buildings, etc., $10,000)	11,215.00
David Dunlap Observatory (land, $41,750, buildings, $163,700, telescope, dome, etc., $225,000)	430,450.00
Connaught Laboratories (Farm, buildings and equipment)	81,500.00
Connaught Laboratories (Hygiene building plant)	1.00
Central Power Plant	1.00
Printing Plant	1.00
General Museum Specimens	1.00
Dining Hall equipment	1.00
Total valuation	$12,477,633.94

Return of 30th June, 1941			$12,435,607.29	
Additions thereto:				
No. 104 St. George Street				
Final Payment on mortgage		$7,150.00		
Addition to Drill Hall				
Military Studies Bldg. (119 St. George Street)				
Cost of Construction		20,096.11		
Purchase of Forestry School				
Practice Camp leasehold		3,278.50		
Library proper:				
Value of addition of Books for 1941-42 reported by the Librarian	$34,910.28			
Less depreciation at 3% on $780,274.60	23,408.24			
		11,502.04		
			42,026.65	
Return of 30th June, 1942				$12,477,633.94

SCHEDULE 8

Unproductive Lands

U.C.C. block on King Street	$ 50,425.40	
Vacant land in Port Hope	8,045.00	
Endowment lands unsold in various townships	152.00	
(No transactions during year)		
Return of 30th June, 1942		$ 58,622.40

SCHEDULE 9

Leased Properties

Land leased to City of Toronto	$ 120,000.00	
Park lots leased (including Federated Colleges Sites)	335,992.20	
Toronto business properties	183,000.00	
Spadina Avenue Houses (Nos. 719-721)	8,023.51	
Caradoc Farm	600.00	
		$ 647,615.71
Rentals and City of Toronto Payment Accrued		5,620.00
		$ 653,235.71
Return of 30th June, 1941	$ 655,435.71	
Decrease in rentals past due and accrued	2,200.00	
Return of 30th June, 1942		$ 653,235.71

SCHEDULE 10

Investments, Cash and Accounts Receivable

Dominion of Canada Bonds and guaranteed issues	$4,181,364.12	
Interest Accrued	9,282.14	
		$4,190,646.26
Province of Ontario Bonds and guaranteed issues	$3,814,169.52	
Interest Accrued	18,785.29	
		3,832,954.81
Other Government Bonds	$ 500,670.64	
Interest Accrued	1,059.15	
		501,729.79
Municipal debentures	$ 517,451.61	
Interest Accrued	1,505.71	
		518,957.32
University of Toronto debentures (guaranteed)		371,469.82
Toronto Conservatory of Music debentures		194,495.04
Corporation debentures		35,386.00
Sundry stocks		108,539.62
Mortgage		2,200.00
Investments in trust for Banting Research Foundation		735,346.03
Investments in trust for Connaught Laboratories		551,816.70
Loan to Athletic Association		20,000.00
Toronto Conservatory of Music Advance, Organ		5,463.00
Accounts Receivable:		
Photographic Service	$ 70.70	
Labour and Material	10,039.00	
Central Power Plant	33,253.27	
	43,362.97	
Less Royal Ontario Museum balances and miscellaneous items at credit	10,580.11	
		32,782.86
Canadian Bank of Commerce, on deposit		435,407.38
(Includes amounts relating to the year ended 30th June, 1942, but received and deposited at a later date)		$11,537,194.63

Transactions 1941-42

Inwards

Dominion, Provincial and other Government Bonds	$ 19,117.06	
Municipal Debentures	8,273.71	
University of Toronto debentures	43,447.15	
Payment on Loan to Athletic Association	10,000.00	
Toronto Conservatory of Music debentures	1,935.28	
Banting Research Foundation Investments	62,819.24	
Connaught Laboratories Investments	224.93	
Withdrawals from Canadian Bank of Commerce	5,223,388.03	
		$5,369,205.40

Outwards

Dominion and Provincial Government Bonds	$293,377.98	
Municipal debentures	554.85	
Toronto Conservatory of Music debentures	331.61	
Toronto Conservatory of Music Advance	5,463.00	
Banting Research Foundation Investments	65,740.24	
Connaught Laboratories Investments	442,138.70	
Deposits in Canadian Bank of Commerce	5,529,469.38	
Increase in accounts outstanding	19,722.74	
Increase in accrued revenue	122.07	
		$6,356,920.57
		$ 987,715.17
Return of 30th June, 1941		10,549,479.46
Return of 30th June, 1942		$11,537,194.63

APPENDIX I.

Fees 1941-42

Balance brought forward, 1940-41			$ 1,198.00
Total of fees collected 1941-42			1,302,307.15
			$1,303,505.15
Distribution thereof:			
Sundry refunds during year			$ 10,331.61
Share of fees paid to the following:			
Hart House			44,423.50
Students' Administrative Council			17,768.00
University Athletic Fee			17,223.00
Medical Society			3,256.00
Medical Women's Undergraduate Association			126.00
Faculty of Applied Science Athletic Fee			2,288.00
Engineering Society			2,300.00
Dental Students' Parliament			2,032.00
Foresters' Club			118.50
Graduate Students' Union			354.00
University College Literary and Athletic Society			1,798.00
University College Women's Undergraduate Association			1,725.00
Aerial Navigation Undergraduate Association			24.00
Occupational Therapy Undergraduate Association			108.00
Physiotherapy Undergraduate Association			76.00
Teachers' Course Association			552.00
Royal College of Dental Surgeons			2,525.00
St. Michael's College (Household Science)			190.00
Toronto Conservatory of Music			505.00
Hospitals:			
Toronto General Hospital	$8,100.00		
Toronto General Hospital (Burnside)	928.00		
		$9,028.00	
St. Michael's Hospital		1,400.00	
Hospital for Sick Children		1,530.00	
Toronto Western Hospital		950.00	
			12,908.00
Credited to Sundry Accounts:			
Ontario College of Education			61,814.22
University College Women's Union			2,653.00
School of Nursing			22,207.50
Institute of Child Study			4,513.99
Laboratory Deposits			36,101.25
Fees paid in advance for 1942-43			2,341.82
Balance to Revenue Account (Schedule 6a)			1,053,241.76
			$1,303,505.15

DETAILS OF FEES RECEIVED (GROSS)

Composite Academic and University Incidental Fees:	
Arts—Tuition (University College) Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	$220,248.65
Commerce and Finance—University tuition; Library and Laboratory supply; Examination; Degree; Health Service; Physical Training; and miscellaneous	32,516.50
Medicine—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	257,132.83
Applied Science—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	301,114.27
Dentistry—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Caution and Laboratory Deposit; and miscellaneous	74,585.00

Education—Registration; Tuition; Examination; Degree; Health Service; and University Schools	64,127.22
Forestry—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	7,467.00
Music—Registration; Tuition; Examination; Degree; and miscellaneous	2,043.23
Household Science—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	9,289.00
Graduate Studies—Registration; Tuition; Library; Examination; and Degree	31,570.26
University Extension—Teachers' Courses; Occupational Therapy; Physiotherapy; Aerial Navigation; Certificate Course in Business; Tutorial; Short Courses; Library and Laboratory Supply; Examination; Degree; Health Service; and miscellaneous	93,695.45
Social Work—Tuition; Library and Laboratory Supply; Examination; Diploma; and Health Service	8,864.00
Law—Examination; Degree; and miscellaneous	562.00
Physical and Health Education—Tuition; Library and Laboratory Supply; Examination; Degree; Health Service; Physical Training; Laboratory Deposit; and miscellaneous	14,785.00
Pharmacy—Registration; Tuition; Examination; Degree; and miscellaneous	18,153.00
Veterinary Science—Examination; and Degree	1,180.00
Agriculture—Examination; and Degree	1,840.00
School of Nursing—Tuition; Library; Examination; Diploma; and Health Service	25,693.50
Institute of Child Study—Tuition	4,513.99
Aerial Navigation Undergraduate Association	24.00
Applied Science Athletic	2,288.00
University Athletic	17,223.00
Dental Students' Parliament	2,032.00
Engineering Society	2,300.00
Foresters' Club	118.50
Graduate Students' Union	354.00
Hart House	44,423.50
Laboratory Deposits	36,101.25
Medical Society	3,256.00
Medical Women's Undergraduate Association	126.00
Occupational Therapy Undergraduate Association	108.00
Physiotherapy Undergraduate Association	76.00
Students' Administrative Council	17,768.00
Teachers' Course Association	552.00
University College Literary and Athletic Society	1,798.00
University College Women's Undergraduate Association	1,725.00
University College Women's Union	2,653.00
	$1,302,307.15
Balance brought forward from 1940-41	1,198.00
	$1,303,505.15

CLASSIFICATION OF SERVICES

	Gross Receipts	Refunds	Other Deductions	Net
Arts	$ 220,248.65	$ 5,443.61	.....	$ 214,805.04
Commerce and Finance	32,516.50	250.00	.....	32,266.50
Medicine	257,132.83	1,249.00	12,908.00	242,975.83
Applied Science	301,114.27	691.00	.....	300,423.27
Dentistry	74,585.00	144.00	2,525.00	71,916.00
Education $26,766.02, University Schools $35,196.20	64,127.22	148.00	61,814.22	2,165.00
Forestry	7,467.00	137.00	.....	7,330.00
Music	2,043.23	65.00	505.00	1,473.23
Household Science	9,289.00	10.00	190.00	9,089.00
Graduate Studies	31,570.26	133.00	.....	31,437.26
University Extension	93,695.45	1,647.50	.....	92,047.95
Social Work	8,864.00	137.50	.....	8,726.50
Law	562.00	.....	.....	562.00
Physical and Health Education	14,785.00	96.00	.....	14,689.00
Pharmacy	18,153.00	45.00	.....	18,108.00
Veterinary Science	1,180.00	10.00	.....	1,170.00
Agriculture	1,840.00	30.00	.....	1,810.00
School of Nursing	25,693.50	95.00	22,207.50	3,391.00
Institute of Child Study	4,513.99	.....	4,513.99	.....
Aerial Navigation Undergraduate Assoc.	24.00	.....	24.00	.....
Applied Science Athletic	2,288.00	.....	2,288.00	.....
University Athletic	17,223.00	.....	17,223.00	.....
Dental Students' Parliament	2,032.00	.....	2,032.00	.....
Engineering Society	2,300.00	.....	2,300.00	.....
Foresters' Club	118.50	.....	118.50	.....
Graduate Students' Union	354.00	.....	354.00	.....
Hart House	44,423.50	.....	44,423.50	.....
Laboratory Deposits	36,101.25	.....	36,101.25	.....
Medical Society	3,256.00	.....	3,256.00	.....
Medical Women's Undergraduate Assoc.	126.00	.....	126.00	.....
Occupational Therapy Undergrad. Assoc.	108.00	.....	108.00	.....
Physiotherapy Undergraduate Association	76.00	.....	76.00	.....
Students' Administrative Council	17,768.00	.....	17,768.00	.....
Teachers' Course Association	552.00	.....	552.00	.....
University College Literary and Athletic Society	1,798.00	.....	1,798.00	.....
University College Women's Undergraduate Association	1,725.00	.....	1,725.00	.....
University College Women's Union	2,653.00	.....	2,653.00	.....
	$1,302,307.15	$10,331.61	$237,589.96	$1,054,385.58
Balance brought forward from 1940-41	1,198.00			1,198.00
	$1,303,505.15	$10,331.61	$237,589.96	$1,055,583.58
Less paid in advance for 1942-43	.....	.....	.....	2,341.82
				$1,053,241.76

APPENDIX II.

Revenue Expenditures 1941-42

	Appropriation	Supplementary	Unused	Total
I. Administration:				
1. Salaries	$114,118.00	.....	$ 9,297.68	$104,820.32
2. Pensions and Retiring Allowances	110,224.00	.....	1,886.50	108,337.50
3. President's Office	950.00	80.22	.....	1,030.22
4. Bursar's Office	7,200.00	.....	213.70	6,986.30
4a. Mechanical Accounting Equipment for Bursar's Office	.....	2,851.90	.....	2,851.90
5. Registrar's Office	6,600.00	.....	361.43	6,238.57
6. Superintendent's Office	5,000.00	1,223.36	.....	6,223.36
7. Convocation Hall and Simcoe Hall	12,840.00	.....	731.60	12,108.40
8. 86 Queen's Park	200.00	.....	197.60	2.40
9. 184 College Street (transferred from Faculty of Arts)	1,470.00	.....	212.52	1,257.48
	$258,602.00	$4,155.48	$12,901.03	$249,856.45
II. Library:				
10. Salaries	$ 59,030.00	.....	$ 2,008.72	$ 57,021.28
11. Maintenance	52,600.00	.....	2,223.36	50,376.64
12. Building	5,300.00	.....	443.49	4,856.51
	$116,930.00	.....	$ 4,675.57	$112,254.43
III. 13. Royal Ontario Museum	$ 81,000.00	.....	.....	$ 81,000.00
IV. Athletics, Physical Training, etc.:				
14. Athletics and Physical Training—Men	$ 15,710.00	$ 154.63	.....	$ 15,864.63
15. Athletics and Physical Education—Women	6,550.00	.....	2,342.99	4,207.01
16. Health Service—Men	8,450.00	7,074.35	.....	15,524.35
17. Health Service—Women	5,000.00	75.25	.....	5,075.25
18. Hart House (share of Maintenance)	7,500.00	22.31	.....	7,522.31
18a. Physical and Health Education	.....	17,074.91	.....	17,074.91
19. Women's Building (44 Hoskin Ave.)	1,215.00	.....	194.67	1,020.33
	$ 44,425.00	$24,401.45	$ 2,537.66	$ 66,288.79
V. 20. Examinations	$ 19,700.00	.....	$ 1,182.14	$ 18,517.86
VI. Faculty of Arts:				
21. Salaries	$781,350.00	.....	$15,484.58	$765,865.42
22. Anthropology	25.00	.....	5.91	19.09
23. Applied Mathematics	600.00	.....	25.90	574.10
24. Archaeology	250.00	.....	31.36	218.64
25. Astronomy	2,200.00	.....	1,274.84	925.16
26. Botany	5,100.00	.....	438.06	4,661.94
27. Chemistry	15,400.00	.....	3,943.10	11,456.90
28. Fine Art	1,190.00	.....	118.41	1,071.59
29. Geography	468.00	.....	64.91	403.09
30. Geology	1,300.00	.....	471.49	828.51
31. History	1,200.00	$ 45.08	.....	1,245.08
32. Italian and Spanish	225.00	.....	25.38	199.62
33. Law	150.00	.....	16.90	133.10
34. Mathematics	600.00	.....	366.91	233.09
35. Military Studies	60.00	.....	12.49	47.51
36. Mineralogy	1,365.00	.....	718.79	646.21
37. Philosophy	150.00	.....	44.16	105.84
38. Physics	9,350.00	.....	1,350.42	7,999.58
39. Political Economy	2,550.00	.....	191.00	2,359.00
40. Psychology	4,800.00	.....	365.55	4,436.45
41. Zoology, (formerly Biology)	6,800.00	.....	769.60	6,030.40
42. University College Departments	550.00	.....	244.16	305.84

Revenue Expenditures, 1941-42—Continued

	Appropriation	Supplementary	Unused	Eaton, Rockefeller and Wallberg Funds	Total
43. University College General Expenses	$ 1,450.00	.....	$ 107.95	.....	$ 1,342.05
44. Baldwin House (History)	3,280.00	.....	231.22	.....	3,048.78
45. Biological Building (Dept. of Zoology)	6,375.00	.....	212.92	.....	6,162.08
46. Botany Building	6,475.00	.....	497.31	.....	5,977.69
47. Chemical Building	5,250.00	$ 299.62	.....	.....	5,549.62
48. David Dunlap Observatory	4,160.00	.....	288.46	.....	3,871.54
49. Economics Building	11,200.00	.....	1,265.77	.....	9,934.23
50. McLennan Laboratory (Physics)	7,375.00	.....	6,100.84	.....	1,274.16
51. Military Studies Building (119 St. George St.)	3,000.00	.....	83.00	.....	2,917.00
52. Psychology Buildings	5,200.00	.....	1,326.94	.....	3,873.06
53. University College Bldg.	12,575.00	.....	591.81	.....	11,983.19
54. 184 College St. (transferred to Administration)	.....	.....	.....	.....	.....
55. No. 43 St. George St.	1,220.00	.....	220.52	.....	999.48
56. No. 45 St. George St. (Law)	1,635.00	.....	163.37	.....	1,471.63
57. No. 47 St. George St. (Applied Mathematics)	1,265.00	.....	156.97	.....	1,108.03
	$906,143.00	$ 344.70	$37,209.00	.....	$869,278.70
VII. Faculty of Medicine:					
58. Salaries	$277,966.00	.....	$12,983.46	$51,791.86	$316,774.40
59. Anatomy	5,400.00	.....	882.63	.....	4,517.37
60. Bio-chemistry (including Zymology)	4,600.00	$ 172.71	.....	.....	4,772.71
61. Hygiene and Preventive Medicine	3,190.00	.....	304.74	.....	2,885.26
62. Medical Jurisprudence	.....	.....	.....	.....	.....
63. Medicine	.....	.....	.....	1,767.31	1,767.31
64. Obstetrics and Gynaecology	400.00	.....	266.23	.....	133.77
65. Ophthalmology	500.00	.....	240.83	.....	259.17
66. Oto-Laryngology	300.00	.....	254.57	.....	45.43
67. Paediatrics	.....	.....	.....	1,362.14	1,362.14
68. Pathological Chemistry	2,250.00	.....	751.83	.....	1,498.17
69. Pathology and Bacteriology	7,725.00	.....	2,089.82	.....	5,635.18
70. Pharmacy and Pharmacology	2,300.00	.....	634.74	.....	1,665.26
71. Physiology	3,150.00	746.67	.....	.....	3,896.67
72. Psychiatry	50.00	.....	41.78	.....	8.22
73. Radiology	1,000.00	.....	100.00	.....	900.00
73a. Summer Course in Anatomy	.....	305.00	.....	.....	305.00
74. Surgery	1,650.00	.....	769.09	.....	880.91
75. Therapeutics	300.00	.....	35.87	.....	264.13
76. Art Service	4,520.00	.....	167.91	.....	4,352.09
76a. Post-Graduate Courses	.....	978.90	.....	.....	978.90
77. General Expenses	4,150.00	.....	532.25	.....	3,617.75
78. Anatomical Building	5,645.00	534.74	.....	.....	6,179.74
79. Banting Institute	24,400.00	.....	1,970.65	.....	22,429.35
80. Hygiene Building	11,250.00	218.41	.....	.....	11,468.41
81. Medical Building	8,850.00	.....	853.86	.....	7,996.14
	$369,596.00	$ 2,956.43	$22,880.26	$54,921.31	$404,593.48

Revenue Expenditures, 1941-42—Continued

	Appropriation	Supplementary	Unused	Eaton, Rockefeller and Wallberg Funds	Total
VIII. School of Hygiene:					
82. Salaries	.....	.....	.....	$28,723.01	$ 28,723.01
83. Maintenance	.....	.....	.....	4,716.72	4,716.72
				$33,439.73	$ 33,439.73
IX. Faculty of Applied Science:					
84. Salaries	$293,752.00	.....	$ 6,615.17	.....	$287,136.83
85. Applied Physics	1,400.00	.....	209.57	.....	1,190.43
86. Architecture, School of	805.00	.....	156.17	.....	648.83
87. Chemical Engineering and Applied Chemistry	7,500.00	.....	85.18	.....	7,414.82
88. Civil Engineering: Municipal and Structural	1,250.00	.....	367.53	.....	882.47
89. Civil Engineering: Surveying & Geodesy	3,855.00	.....	149.19	.....	3,705.81
90. Electrical Engineering	3,100.00	.....	341.42	.....	2,758.58
91. Engineering Drawing	600.00	.....	43.06	.....	556.94
92. Mechanical Engineering	2,800.00	.....	159.19	.....	2,640.81
93. Metallurgical Engineering	1,870.00	.....	412.10	.....	1,457.90
94. Mining Engineering	2,900.00	.....	571.22	.....	2,328.78
95. General Expenses	3,100.00	.....	135.04	.....	2,964.96
96. Photographic Service	8,950.00	.....	752.77	.....	8,197.23
97. Electrical Bldg. (including Mechanical Bldg. and Wind Tunnel)	7,850.00	.....	241.93	.....	7,608.07
98. Engineering Bldg.	6,605.00	.....	695.98	.....	5,909.02
99. Geodetic Observatory Bldg.	495.00	$ 15.71	.....	.....	510.71
100. Mining Bldg. (including Mill Bldg.)	12,050.00	.....	548.30	.....	11,501.70
	$358,882.00				
Of which chargeable to Wallberg Fund	16,000.00				
	$342,882.00	$ 15.71	$11,483.82	$16,000.00	$347,413.89
X. Faculty of Dentistry:					
101. Salaries	$ 85,263.00	.....	$ 73.96	.....	$ 85,189.04
102. Laboratory and Infirmary Supplies, etc.	23,000.00	.....	2,325.60	.....	20,674.40
103. General Expenses	2,250.00	.....	48.22	.....	2,201.78
104. Dental Building	14,200.00	.....	1,333.26	.....	12,866.74
	$124,713.00	.....	$ 3,781.04	.....	$120,931.96
XI. Faculty of Household Science:					
105. Salaries	$ 28,050.00	.....	$ 256.74	.....	$ 27,793.26
106. Household Science	3,275.00	.....	183.69	.....	3,091.31
107. Food Chemistry	2,000.00	.....	317.04	.....	1,682.96
108. General Expenses	2,000.00	.....	77.15	.....	1,922.85
109. Household Science Bldg.	5,700.00	.....	327.03	.....	5,372.97
	$ 41,025.00	.....	$ 1,161.65	.....	$ 39,863.35
XII. Faculty of Forestry:					
110. Salaries	$ 21,234.00	.....	$ 65.67	.....	$ 21,168.33
111. Maintenance	2,000.00	.....	431.09	.....	1,568.91
112. Forestry Building	2,480.00	.....	292.25	.....	2,187.75
	$ 25,714.00	.....	$ 789.01	.....	$ 24,924.99

Revenue Expenditures, 1941-42—Continued

	Appropriation	Supplementary	Unused	Eaton, Rockefeller and Wallberg Funds	Total
XIII. Faculty of Music:					
113. Salaries	$ 4,250.00	$ 150.00	.....	.....	$ 4,400.00
114. Maintenance	300.00	.....	191.64	.....	108.36
115. Special Grant to Toronto Conservatory of Music	11,000.00	.....	.....	.....	11,000.00
	$ 15,550.00	$ 150.00	$ 191.64	.....	$ 15,508.36
XIV. School of Graduate Studies:					
116. Salaries	$ 4,100.00	.....	.....	.....	$ 4,100.00
117. Maintenance	625.00	.....	197.91	.....	427.09
	$ 4,725.00	.....	$ 197.91	.....	$ 4,527.09
XV. School of Nursing:					
118. Salaries	$ 22,040.00				
119. Special Teaching	4,575.00				
120. School Maintenance	2,400.00				
121. Residence Maintenance	15,900.00				
122. Contingencies	1,000.00	.....	.....	$44,397.68	$ 53,897.68
123. Building, No. 7 Queen's Park	5,700.00				
	$ 51,615.00				
Less Rockefeller Endowment Interest, etc.	42,115.00				
	$ 9,500.00	.....	.....	$44,397.68	$ 53,897.68
XVI. School of Social Work:					
124. Salaries	$ 14,225.00	.....	$ 25.00	.....	$ 14,200.00
125. Maintenance	1,025.00	.....	137.76	.....	887.24
	$ 15,250.00	.....	162.76	.....	$ 15,087.24
XVII. University Extension and Publicity:					
126. Salaries	$ 17,750.00	.....	$ 807.50	.....	$ 16,942.50
127. Extension and Publicity Department	41,100.00	$20,034.42	.....	.....	61,134.42
	$ 58,850.00	$20,034.42	$ 807.50	.....	$ 78,076.92
XVIII. Men's Residences:					
128. Maintenance of Buildings	$ 19,040.00	.....	$ 3,871.02	.....	$ 15,168.98
XIX. Women's Residences and Union:					
129. Maintenance of Buildings	$ 11,425.00	.....	$ 67.64	.....	$ 11,357.36
130. Housekeeping Account	59,200.00	.....	4,003.21	.....	55,196.79
	$ 70,625.00	.....	$ 4,070.85	.....	$ 66,554.15
XX. 131. Central Power Plant	$168,100.00	$ 4,233.51	.....	.....	$172,333.51
XXI. Miscellaneous and General:					
132. Auditor's Fees	$ 3,000.00	.....	.....	.....	$ 3,000.00
133. Bursaries	15,000.00	.....	$ 2,458.50	.....	12,541.50
134. Central Stores	4,600.00	.....	124.99	.....	4,475.01
135. Contingencies	20,000.00	.....	18,630.24	.....	1,369.76
136. Convocation Expenses	600.00	.....	56.96	.....	543.04
137. Grounds	21,500.00	.....	3,513.57	.....	17,986.43
138. Insurance	25,000.00	$ 377.38	.....	.....	25,377.38
139. Law costs	1,000.00	.....	621.15	.....	378.85

Revenue Expenditures, 1941-42—Continued

	Appropriation	Supplementary	Unused	Eaton, Rockefeller and Wallberg Funds	Total
140. Protective Service	18,650.00	.....	605.65	.....	18,044.35
141. Publications & Societies	4,100.00	.....	81.14	.....	4,018.86
142. Receptions to Societies and University Visitors	3,000.00	.....	2,347.62	.....	652.38
143. Senate Elections	.....	.....	.....	.....	.....
144. Taxes	7,500.00	.....	.....	.....	7,500.00
145. Telephones	14,600.00	.....	1,195.93	.....	13,404.07
146. Travelling Expenses	3,200.00	.....	1,265.59	.....	1,934.41
147. Unemployment Insur'nce	.....	6,012.88	.....	.....	6,012.88
	$141,750.00	$ 6,390.26	$30,901.34	.....	$117,238.92
XXII. 148. Capital Account Charges	$119,153.00	.....	.....	.....	$119,153.00
XXIII. Special Research:					
149. Departmental Appropriations	$ 18,140.00	.....	$ 1,048.58	.....	$ 17,091.42
150. Banting and Best	10,000.00	.....	.....	.....	10,000.00
	$ 28,140.00	.....	$ 1,048.58	.....	$ 27,091.42

RECAPITULATION

		Appropriation	Supplementary	Unused	Eaton, Rockefeller, and Wallberg Funds	Total
I.	Administration	$ 258,602.00	$ 4,155.48	$ 12,901.03	.....	$ 249,856.45
II.	Library	116,930.00	.....	4,675.57	.....	112,254.43
III.	Royal Ontario Museum	81,000.00	.....	.....	.....	81,000.00
IV.	Athletics, Physical Training, etc.	44,425.00	24,401.45	2,537.66	.....	66,288.79
V.	Examinations	19,700.00	.....	1,182.14	.....	18,517.86
VI.	Faculty of Arts	906,143.00	344.70	37,209.00	.....	869,278.70
VII.	Faculty of Medicine	369,596.00	2,956.43	22,880.26	$ 54,921.31	404,593.48
VIII.	School of Hygiene	.....	.....	.....	33,439.73	33,439.73
IX.	Faculty of Applied Science	342,882.00	15.71	11,483.82	16,000.00	347,413.89
X.	Faculty of Dentistry	124,713.00	.....	3,781.04	.....	120,931.96
XI.	Faculty of Household Science	41,025.00	.....	1,161.65	.....	39,863.35
XII.	Faculty of Forestry	25,714.00	.....	789.01	.....	24,924.99
XIII.	Faculty of Music	15,550.00	150.00	191.64	.....	15,508.36
XIV.	School of Graduate Studies	4,725.00	.....	197.91	.....	4,527.09
XV.	School of Nursing	9,500.00	.....	.....	44,397.68	53,897.68
XVI.	School of Social Work	15,250.00	.....	162.76	.....	15,087.24
XVII.	University Extension and Publicity	58,850.00	20,034.42	807.50	.....	78,076.92
XVIII.	Men's Residences	19,040.00	.....	3,871.02	.....	15,168.98
XIX.	Women's Residences and Union	70,625.00	.....	4,070.85	.....	66,554.15
XX.	Central Power Plant	168,100.00	4,233.51	.....	.....	172,333.51
XXI.	Miscellaneous and General	141,750.00	6,390.26	30,901.34	.....	117,238.92
XXII.	Capital Account Charges	119,153.00	.....	.....	.....	119,153.00
XXIII.	Special Research	28,140.00	.....	1,048.58	.....	27,091.42
		$2,981,413.00	62,681.96	$139,852.78	$148,758.72	$3,053,000.90
		.....	.....	62,681.96	.....	148,758.72
				$ 77,170.82		$2,904,242.18
	Unused	$ 77,170.82				
	Charged to Revenue	$2,904,242.18				

I. ADMINISTRATION

1. Salaries

(All salaries, except where otherwise stated, are for 12 months to 30th June, 1942)

President's Office

Hon. H. J. Cody, LL.D., President:			
Salary	$13,500.00		
Expenses	1,500.00		
		$15,000.00	
Miss A. MacGillivray, Secretary to the President (paid also $250.00 as Secretary, Faculty of Music)		2,000.00	
			$ 17,000.00

Bursar's Office

C. E. Higginbottom, Bursar and Secretary to the Board of Governors	$5,500.00	
Accounts Branch:		
Accountants:		
J. A. Gair, General Funds	2,400.00	
G. L. Court, at $2,300; on war service; contribution to Pension Fund	69.00	
Miss E. Crookshanks, Investment Clerk, 4 mos. at $1,200, 8 mos. at $1,300	1,266.67	
Bookkeepers:		
H. E. McBride, 4 mos. at $1,600., 8 mos. at $1,700	1,666.67	
H. Pouwels, 4 mos. at $1,250., 8 mos. at $1,300	1,283.33	
J. R. Prince, at $1,100; on war service; contribution to Pension Fund	27.50	
Temporary Bookkeepers:		
W. U. Macfarlane, 4 mos. at $1,250., 8 mos. at $1,300	1,283.33	
M. Holditch, 4 mos. at $800., 8 mos. at $875	850.00	
Miss E. Long, Appropriations Ledger Clerk	1,700.00	
Assistant Appropriations Ledger Clerks:		
Miss R. Mahood, 4 mos. at $1,150., 7 mos. at $1,200; resigned	1,083.33	
Miss V. Whitehead, 4 mos. at $1,000., 8 mos. at $1,050	1,033.33	
Clerks:		
Miss J. H. Branton, at $1,450; 2 mos., retired	241.66	
Miss F. M. Quinlivan, 4 mos. at $1,000., 8 mos. at $1,050	1,033.33	
Miss G. J. Haight, 4 mos. at $750., 8 mos. at $850	816.67	
Fees Branch:		
Miss E. B. Goodwin, Chief Clerk	2,250.00	
G. M. Grant, Cashier	1,750.00	
Record Clerks:		
Mrs. Isobel McCormick at $1,000, from 1 April	250.00	
Miss B. Johnson, 4 mos. at $900., 5 mos. at $1,000; resigned	716.66	
Miss A. deWynter, 4 mos. at $800., 8 mos. at $900	866.67	
Secretarial Branch:		
Miss M. Burns, Secretary to the Bursar	2,100.00	
Miss M. Donovan, Assistant, 4 mos. at $900., 8 mos. at $1,000	966.67	
Miss M. Austin, Pensions Clerk	1,750.00	
Assistants:		
Miss D. W. Haggart, 4 mos. at $1,000., 7 mos. at $1,050; resigned 31 May	945.83	
Miss M. L. Lillie, at $900. from 8 December (transferred from Accounts Branch)	508.10	
Clerks:		
Mrs. J. L. Stuckey (nee Miss Berry; transferred from Accounts Branch) 4 mos. at $1,000, 8 mos. at $1,050	1,033.33	
Miss J. Davidson, at $950; resigned 15 November	356.26	
		$ 33,748.34

Registrar's Office

A. B. Fennell, Registrar	$ 5,300.00	
A. T. Laidlaw, Assistant Registrar	4,300.00	
Assistants:		
Miss E. Hargreaves	2,100.00	
Miss I. E. Fraser	1,500.00	
Miss J. L. Stephens	1,100.00	
Graduates' Register:		
Clerks:		
Miss M. F. Thompson	1,500.00	
Miss B. G. Van Allen	1,500.00	
Miss R. D. Wythe	1,000.00	
Miss J. E. Woods	950.00	
Clerks:		
Miss A. S. Meen	1,700.00	
Miss M. M. Lavell at $1,100; ob. 20 March	825.00	
Miss G. Lawrenson	650.00	
Miss D. E. Robb, Temporary Clerk, 11 1/3 weeks at $15 per week	170.00	
Miss E. M. Sharpe, Secretary to the Registrar	1,700.00	
Stenographers:		
Miss E. M. Fasken	1,500.00	
Miss D. A. Woods	1,000.00	
Filing Clerk:		
J. D. Fetherston at $650; on war service from February	487.50	
John Massingberd, temporary, 21 1/3 weeks at $12 per week	256.00	
		$27,538.50

Superintendent's Office

A. D. LePan, Superintendent of Buildings and Grounds	$ 6,500.00	
W. H. Bonus, Assistant Superintendent, at $4,500; on war service; contribution to Pension Fund	160.00	
Assistants:		
G. D. Maxwell (Salary $3,700; additional for duration of war $600)	4,300.00	
E. G. Moogk at $2,800; on war service; contribution to Pension Fund	77.00	
J. Shortreed at $2,800; on war service; contribution to Pension Fund	84.00	
W. L. D. Carnie, Chief Clerk, 2 mos. at $2,450, 10 mos. at $2,500	2,491.67	
Miss M. D. Chisholm, Stenographer, at $1,450; resigned 31 August	241.66	
Clerks:		
Miss A. K. Wynn	1,450.00	
Miss E. Nicklin	1,450.00	
Miss R. M. Rankin, 2 mos. at $1,050, 10 mos. at $1,250	1,216.66	
Miss M. R. LeGrow, 2 mos. at $950, 10 mos. at $1,000	991.65	
Miss M. E. Lee at $900; resigned 16 August	150.00	
Miss B. Hart, 2 mos. at $900, 10 mos. at $950	941.67	
Temporary Assistants:		
A. J. Butlin, at $37.50 and $45.00 per week	2,175.00	
W. Robson, at $42.50 and $45.00 per week	2,276.67	
A. H. Taylor, at $45.00 per week from 11 March	712.50	
		$ 25,218.48

Miscellaneous

J. B. Bickersteth, Warden, Hart House, at $4,500; on leave of absence with Salary paid by Department of National Defence to 31 May, $4,125; contribution to Pension Fund for June, $15	$ 4,140.00	
Leonard Smith, Bedel, also Attendant and Messenger, President's Office	1,300.00	
		$ 5,440.00
		$108,945.32
Less paid by Department of National Defence for J. B. Bickersteth		4,125.00
		$104,820.32

2. Pensions and Retiring Allowances

University's Contribution to Pension Funds for the year ending 30 June, 1942:				
Remitted to Teachers' Insurance and Annuity Association, New York, for credit of retiring allowances funded there (original contributory plan)			$37,648.77	
Less paid by:				
Toronto Conservatory of Music		$100.00		
G. de B. Robinson		116.62		
			216.62	
				$ 37,432.15
Credited to Academic Pension Fund (formerly non-contributory plan)				32,000.00
Credited to Employees' Pension Fund (Administrative and Clerical Employees)				27,682.77
Sundry Annual Allowances (voted separately and not chargeable to above funds) paid as detailed below:				
Sir Robert Falconer		$10,000.00		
Less payable from:				
Carnegie Foundation	$ 995.00			
Academic Pension Fund	1,405.00			
		2,400.00		
			7,600.00	
Dr. F. A. Mouré		3,600.00		
Less payable from:				
Carnegie Foundation	$1,305.00			
Academic Pension Fund	1,743.27			
		3,048.27		
			551.73	
H. H. Langton			400.00	
Miss A. W. Patterson, 5 months, transferred to Employees' Pension Fund			1,145.85	
D. J. Clark			250.00	
Widows' Allowances:				
Mrs. M. Hope Gillespie			900.00	
Mrs. Christian Lynn			375.00	
				11,222.58
				$108,337.50

3. President's Office

Office supplies, postage, printing and incidentals:		
President H. J. Cody, sundry disbursements telegrams, etc.	$ 67.74	
Postage	47.00	
Robbins and Townsend, typewriter inspection	5.40	
Underwood Elliott Fisher Ltd., typewriter $126.75; less allowance on old typewriter $75.00	51.75	
University Press, printing and stationery	858.33	
		$ 1,030.22

4. Bursar's Office

Office supplies, postage, printing and incidentals (~~$2,995.99~~): 2957 04		
Burroughs Adding Machine Co., ribbons, rolls, service, etc.	$ 52.34	
Eastern Association of College and University Business Officers, membership dues	10.00	
Grand and Toy Ltd., binders, indexes, cheques	193.00	
Might Directories Ltd., City Directory	32.40	
Office Specialty Mfg. Co., folders, transfer cases, chairs	128.65	
Photographic service, photostats	36.75	
Postage	550.00	
Robbins and Townsend, ribbons, typewriter inspections	64.80	
Underwood Elliott Fisher Ltd., ribbons, maintenance, paper	40.86	
University Press, printing and stationery	~~146.29~~	1460.29
Accounts under $10.00 (6)	22.78	
The Bursar, Sundry disbursements:		
Meals for Staff, overtime work, $178.00; accountant, allowance for use of car, banking, $86.25; exchange on cheques and postal notes, $4.78; sundries, $12.70; Less credit on exchange, $32.95	248.78	

The Bursar, travelling expenses to White Sulphur Springs, West Virginia, U.S.A., annual meeting of the Eastern Association of College and University Business Officers		114.55	
Superintendent's Dept., labour $1.72; material, .12		1.84	
Clerical Assistance ($2,643.86):			
Miss Shirley Barnum, 2 weeks, 2 days		35.00	
Miss Ethel Blunt, 2 weeks, 2 days		35.00	
Miss Joan Davis, 2 weeks, 2 days		35.00	
W. J. Duthie, 52 weeks		1,200.00	
Mrs. B. Geddes, comptometer operator, 4 days		18.00	
Miss Mary Howitt, 2 weeks, 2 days		35.00	
Miss Helen Lilley, 1 week, 2 days		26.66	
Mrs. I. McCormick, 38 weeks, 2 days		690.00	
Miss Peggy Nimmo, 3 weeks, 2 days		50.00	
Miss M. Paine, 15 weeks, 3 days		249.20	
Miss M. Ruddle, 2 weeks, 2 days		35.00	
J. Seath, 2 weeks, 1 day		50.00	
Miss B. Stucky, 12 weeks, 2 days		185.00	
Stamp taxes and bank service charges		1,385.40	
			$ 6,986.30
4a. Mechanical Accounting Equipment for Bursar's Office			
Burroughs Adding Machine Co. of Canada Ltd., Burroughs budgetary accounting machine		$ 2,344.40	
Grand & Toy Ltd., stationery, printing, ledger trays, etc., for accounting machine		507.50	
			$ 2,851.90
5. Registrar's Office			
Stationery, office supplies and postage ($2,766.95):			
Addressograph-Multigraph of Canada, plates		$ 52.50	
P. E. Hyde, subscription to daily papers		27.00	
Might Directories Ltd., city directory		43.20	
Mimeograph Co., ink, pads, stencils, etc.		36.83	
Office Specialty Mfg. Co., folders, cards, etc.		277.21	
Postage		1,250.00	
Robbins & Townsend, typewriter inspections		14.70	
E. G. Taylor, adding machine inspection		13.40	
Underwood Elliott Fisher Ltd., ribbons, rentals, repairs		89.46	
University Press, printing and stationery		911.16	
Accounts under $10.00 (8)		32.07	
The Registrar, sundry disbursements		15.00	
Superintendent's Dept. labour		4.42	
Clerical Assistance ($771.18):			
A. W. Gowans, 353½ hours		187.68	
A. H. Heywood, 3 1/6 weeks		47.50	
J. F. Hicklin, 2½ days		36.25	
Mrs. Lorraine Lloyd, 3¾ hours		3.45	
J. F. Mantley, 2 weeks		30.00	
John Massingberd, 5/6 weeks		10.00	
Mrs. M. Monkhouse, 3 weeks, 78 hours		100.80	
Miss B. J. Teagle, 7 1/3 weeks		110.00	
Mrs. Ruth Trott, 4 5/6 weeks		132.50	
V. Van Vlymen, 4 weeks		48.00	
Miss Margaret Wilson, 4 1/3 weeks		65.00	
Roll of Service ($602.50):			
Miss J. G. Maxwell, 21 weeks, 5 days		337.50	
Miss B. J. Teagle, 17 2/3 weeks		265.00	
Printing, including Arts Calendar, curricula and cost of Students' Directory ($2,647.74):			
University Press, calendar, curricula, etc.		1,708.14	
Students' Directory		939.60	
		$ 6,788.37	
Less Credits: Proceeds from sale of Students' Directory	$458.60		
Proceeds from sale of material	28.10		
Minister of Education, Province of Ontario to cover cost of matriculation examinations, incidental expenses	63.10		
		549.80	
			$ 6,238.57

6. Superintendent's Office

Office Supplies, postage, printing and incidentals ($1,982.83):		
Brown Bros. Ltd., ledger, indexes	$ 16.86	
Bernard Cairns Ltd., rubber stamps, ink	32.25	
R. G. Dalton Co., blue prints	63.57	
C. W. Mack Ltd., daters	11.02	
McMillan Publishing Co., Weekly Tariff Intelligence	25.00	
Office Specialty Mfg. Co., chairs, transfer cases	138.38	
Postage, $270.00; Revenue Stamps, $18.00	288.00	
President's Office, typewriter	75.00	
Provincial Treasurer of Ontario, auto license, $10.00; ration book $1.00	11.00	
J. Frank Raw, pencils, tracing paper	15.85	
Remington Rand, typewriter, $155.92; inspections, $21.00	176.92	
Richardson Bond and Wright Ltd., priority forms	20.52	
Robbins and Townsend, typewriter inspection, ribbons	61.70	
Salem's Garage, auto repairs	64.13	
University Extension Dept., stencils, paper	24.46	
University Press, printing, binding, stationery	697.29	
Accounts under $10.00 (18)	75.99	
The Superintendent, sundry disbursements	34.77	
Superintendent's Dept., labour, $24.49; material, $125.63	150.12	
Incidental expenses re work on buildings:		
Labour	20.47	
Drafting Assistance:		
A. H. Taylor, 36 weeks, 2 days	1,550.28	
Clerical Assistance ($2,669.78):		
Miss A. F. Brock, 2 weeks, 14 days	58.50	
Miss M. Cook, 17½ weeks, 11 days	319.00	
Miss E. J. Henry, 43½ weeks, 11 days	713.00	
Miss A. Jarvis, 11½ weeks, 2 days	174.00	
Miss B. Ketcheson, 13½ weeks, 2 days	207.50	
Mrs. N. Lynes, 6 weeks, 19½ days	149.00	
Miss C. Macklem, 50 weeks, 13 days	814.50	
Miss L. M. Talliot, 5 days	15.00	
Miss M. Thompson, 13 weeks, 11 days	220.28	
		$ 6,223.36

7. Convocation Hall and Simcoe Hall

Heat and Light	$ 4,975.58	
Gas, $63.28; water, $78.72	142.00	
Caretaker's supplies ($621.77):		
University Press, ink, paper, directory	13.48	
Superintendent's Dept., material	608.29	
Cleaning ($5,943.27):		
Allen Mfg. Co., laundry	36.69	
High Park Window Cleaners	21.50	
Mrs. A. Yates, overtime services	135.50	
Superintendent's Dept., labour	5,749.58	
Repairs and Renewals ($2,164.05):		
Wm. Bartlett & Son awnings recovered	14.80	
T. Eaton Co., bicycle, red velvet	72.35	
Langleys Ltd., cleaning, pressing	22.20	
Provincial Treasurer of Ontario, public hall license	10.00	
Lionel Rawlinson Ltd., table	40.00	
John Smith, repairing chesterfield	38.00	
Accounts under $10.00 (5)	31.70	
Superintendent's Dept., labour, $1,443.99; material, $491.01	1,935.00	
Acting Postmaster and Chief Messenger:		
H. R. Cheney, 12 months	1,500.00	
Messenger and Post Office Service ($2,154.66):		
Messengers at $8.50 to $17 a week:		
William Allen, 32½ days	65.00	
J. Anderson, 4 weeks, 44 days	110.39	

Roy Bound, 25 days		$ 78.38	
Norman Britt, ½ day		.80	
Victor Brown, 7½ days		13.07	
H. Collins, 20½ weeks, 11 days		200.17	
G. Fowler, 41 days		81.84	
D. Gorton, 4½ weeks, 3 days		45.00	
George Hall, 1 week, 1 day		10.29	
G. Hillis, 29 weeks, 1 day		275.00	
Miss B. Howell, 4 weeks, 15½ days		75.00	
Miss E. Lockhart, 28 weeks, 14 days		551.94	
T. MacMillan, 6 weeks, 34½ days		121.85	
R. McIntosh, 4 days		6.98	
J. Monkhouse, 22½ weeks, 2 days		433.84	
Ross Wilcox, overtime		3.50	
F. C. Willim, 17 days		29.61	
Carfares		52.00	
		$17,501.33	
Less heat and light charged to Central Power Plant	$4,975.58		
Credit for cleaning, etc.	417.35		
		5,392.93	
			$ 12,108.40

8. 86 Queen's Park

Repairs and renewals:			
Superintendent's Dept., labour		2.40	
			$ 2.40

9. 184 College St. (Transferred from Faculty of Arts)

Light		$ 143.26	
Fuel ($484.13):			
Halliday Bros.		483.49	
Superintendent's Dept., labour, .54; material, .10		.64	
Gas, $20.59; water, $51.85		72.44	
Caretaker's Supplies:			
Superintendent's Dept., material		98.87	
Cleaning ($367.14):			
Allen Mfg. Co., laundry		3.80	
Mrs. T. Thesiger, overtime services		28.00	
White Window Cleaning Co.		4.50	
Superintendent's Dept., labour		330.84	
Repairs and renewals:			
Accounts under $10.00 (3)		11.55	
Superintendent's Dept., labour, $236.00; material, $29.85		265.85	
		$ 1,443.24	
Less light charged to Central Power Plant	$143.26		
Sundry Credits, cleaning	42.50		
		185.76	
			$ 1,257.48
			$249,856.45

II. LIBRARY

10. Salaries

W. S. Wallace, Librarian (paid also $350 in Ontario College of Education)	$ 5,500.00
Miss H. G. B. Woolryche, Assistant Librarian (paid also $75 in Ontario College of Education)	2,500.00
Heads of Departments:	
Miss M. L. Newton, Circulation (paid also $25 in Ontario College of Education)	2,250.00
Miss E. V. Bethune, Cataloguing	2,150.00
Miss A. M. Cordingley, Periodicals	1,850.00

Assistants:

Miss E. Creighton	$1,700.00	
Miss E. Aldridge	1,700.00	
Miss J. Jarvis	1,650.00	
Miss M. H. Skinner	1,600.00	
Miss J. Rathbun	1,600.00	
Miss I. Trowern	1,500.00	
Miss A. Leonard	1,500.00	
Miss D. Dignum	1,450.00	
Miss M. L. Hewitt	1,450.00	
Miss E. L. Alexander	1,450.00	
Miss D. Tod	1,400.00	
Miss K. Ball, 8 mos. at $1,400; on war service from January	947.34	
Miss V. A. Taylor	1,400.00	
Miss Edith Cook	1,350.00	
Miss K. Wales	1,350.00	
Miss G. Williams	1,350.00	
Miss R. Haldenby (paid also $27 for Extension work)	1,300.00	
Miss M. Robinson	1,300.00	
Miss F. E. Bertram, at $1,250; on war service from July	192.54	
Miss E. Heighington, at $1,250; on war service from March	946.10	
Miss J. MacBeth	1,250.00	
Miss M. Rose	1,250.00	
Miss M. Thompson	1,250.00	
Miss Emma Wilson, at $1,250; resigned 5 September	225.70	
Miss J. Arnold	1,200.00	
Miss M. Carson	1,200.00	
Miss M. Holloway, at $1,200 from 6 September	983.33	
Miss V. I. Keys	1,200.00	
Miss E. Pepall	1,200.00	
Miss M. R. Read	1,200.00	
Miss H. C. Wrightman	1,200.00	
Miss M. H. Buchan (part-time)	550.00	
J. A. Patterson, Attendant (with rooms, heat and light valued at $420 as Caretaker of building—paid also $42.50 for overtime)	1,200.00	
Stackmen:		
Stanley South, 2 mos. at $65 per month and 10 mos. at $70 per month	830.00	
H. S. Cheney, from 20th August, at $45 per month	467.41	
William Fryer, at $50 per month; resigned 18th August	79.03	
Donald Bryan, Messenger at $9 per week (paid also $19.50 as Attendant, University Extension Evening Classes)	349.83	
		$ 57,021.28

11. Library Maintenance

General Library Appropriation (Current Account):

Books and Periodicals ($28,793.76):

Edward G. Allen & Son	$ 3,694.62
Thomas Allen	109.13
American Chemical Society	59.48
American Dental Association	67.32
American Geneological Index	44.68
American Institute of Mining and Metallurgical Engineers	38.37
American Institute of Physics	30.43
American Judicature Society	31.16
American Journal of Physiology	26.92
American Library Association	68.75
American Mathematical Society	33.63
American Medical Association	143.64
American Numismatic Society	131.71
American Psychological Association	45.79
American Society for Metals	30.74
G. H. Arrow	26.17
Baker and Taylor Co.	3,535.18
Baker Voorhis & Co.	44.86
Barnes and Noble Inc.	28.49
Biological Abstracts	27.89

H. Bittner & Co.	$ 32.25
B. H. Blackwell & Co.	126.05
P. & H. Bliss	32.46
A. Bonnier Publishing House	48.49
R. R. Bowker	107.45
Brentano's	28.46
British Educational Society	58.75
K. B. Buchberger	206.55
Burroughs & Co. (Eastern) Ltd.	35.70
Butterworth & Co.	56.20
California Law Review	205.66
Cambridge University Press	69.05
Canada Law Book Co.	81.90
Canadian Law List Publishing Co.	33.00
Canadian Shipping Brokers Co.	42.07
Carswell & Co.	761.51
Citizens' Research Institute of Canada	25.00
Arthur H. Clark Co.	105.06
Clarke, Irwin & Co.	825.09
College Typing Co.	28.75
Wm. Collins Sons & Co.	26.86
Columbia University Press	64.65
Copp Clark Co.	62.68
Cornell Law Quarterly	102.64
Owen Davies	55.93
Wm. Dawson Subscription Service	299.85
Dawson's Book Shop	50.23
Richard de Boo Ltd.	68.50
J. M. Dent & Sons	35.37
Frank L. Doherty	70.34
G. Ducharme	298.35
Egypt Exploration Society	28.90
F. W. Faxon	1,449.13
Franz G. Ferger	756.50
Henry George Fielder	50.34
Foreign and International Book Co. Inc.	156.06
Fort St. Mary Tercentenary	31.35
W. J. Gage & Co.	110.51
General Publishing Co. Ltd.	40.74
Grolier Society Ltd.	61.95
Gurney & Jackson	101.39
Harvard College Library	194.56
Historical Society of Pennsylvania	119.04
Dora Hood's Book Room	40.25
John Hopkins Press	38.87
International Labour Organization	61.00
Journal Press	55.78
Kingsland Co.	29.00
N. A. Kovack	118.90
Frederick Krause	41.12
Laurin's Book Shop	30.30
Linguistic Atlas of U.S.A.	55.91
J. B. Lippincott	110.38
Longmans Green & Co.	255.54
Miss E. MacKay	49.50
MacMillan Co. of Canada	1,121.71
McAinsh & Co.	468.99
McClelland & Stewart	128.08
Mrs. M. E. McFarlane	100.82
McGraw-Hill Book Co.	572.03
George J. McLeod	207.99
Medical Library Association	33.58
Minerva Book Sellers	115.55
Modern Language Association of America	44.37
Pierpont Morgan Library	58.02
C. V. Mosby Co.	30.48
Munsell Colour Co. Inc.	51.27
Musson Book Co.	275.55
National Research Council of Canada	26.71
Thos. Nelson & Son	206.77
New York Entomological Society	40.24

New York Times Index		$ 261.41
Old Vienna Book Shop		54.55
Sir Isaac Pitman & Sons		42.81
Prentice Hall		36.67
Princeton University Press		47.37
Mon. für d'Unterricht R. O. Roseler ed.		77.98
Ryerson Press		373.47
S. J. R. Saunders		136.26
Rudolf Schick		27.85
Seven Book Hunters		49.81
John D. Sherman, Jr.		35.64
Simpkin Marshall Ltd.		835.63
Robert Simpson Co. Ltd.		84.05
J. Siras		70.00
Society of Chemical Industry		30.85
Southern Book Co.		55.56
Specialty Book Concern		72.00
Stevens and Sons Ltd.		28.39
C. A. Stonehill Ltd.		68.13
Strand Book Store		37.89
G. E. Stechert & Co.		697.80
Trustees of British Museum		45.36
University of Chicago Press		194.06
U.S. Dept. of Documents		139.31
Ver Brugge Books		498.79
Verner Ottawa Bureau		50.00
S. Wenroth		32.00
Whitcombe & Tombes		28.38
John Wiley & Sons Inc.		298.63
Williams Book Store		616.31
Williams and Wilkins Co.		192.71
H. W. Wilson Co.		190.34
Wilston Bureau		67.53
Wistar Institute of Anatomy & Biology		143.45
University Press		1,121.47
Accounts under $25.00 (304)		2,318.31
General Expenses, ($13,002.45):		
Allen Mfg. Co., laundry		28.01
Corbett Cowley Ltd., lab. coat		12.31
Dominion Paper Box Co. Ltd., filing boxes		507.51
Librarian of Congress, cards		146.04
Lowe-Martin Co., cards, book pockets		239.44
Munson Supply Co., speed keys		12.00
Office Specialty Mfg. Co., cabinets, filing drawers, ladder, repairs		989.00
Ontario Library Book Co., binding, binders		68.60
Photographic Service Dept., photostats		18.22
Postage		505.64
Registrar's Office, year old city directory		10.00
Remington Rand, cards, typewriter repairs		126.28
Robbins and Townsend, typewriter maintenance		236.90
L. C. Smith and Corona Typewriters, parts		10.00
University Press, binding, directories, printing, stationery		8,414.48
Accounts under $10.00 (11)		57.14
Superintendent's Dept., freight, $1,580.89; labour, $11.55; material, $28.44		1,620.88
		$41,796.21
Less replacement of books lost by departments		49.62
		$41,746.59
Of which charged to sundry funds as follows:		
Carnegie Library, University College	$792.47	
Dental, Harry R. Abbott Fund	675.56	
Ann Laidlaw Donation	46.31	
King Alfred Millenary Fund	113.02	
John Squair Fund No. 2	66.47	
Phillips Stewart Bequest	20.89	
William Lowell Putnam Prize Fund	15.62	
		1,730.34
		$40,016.25

Transaction by Librarian:			
Balance in his hands 1 July, 1941, $50.00; credited from fines, $738.45; replacement of books lost, $135.42; graduates deposits, $889.45	$1,813.32		
Deposits refunded	491.00		
	$1,322.32		
Transferred to Trust Funds (Schedule 3) balance of graduates' deposits	398.45		
Credited to this account		923.87	
			$ 39,092.38
Assistance:			
At $40 to $90 per month:			
Miss Elizabeth Brunke		$ 665.18	
Don Bryan		30.00	
Miss Mary Buckley		141.33	
Miss Adele Curry		506.42	
Miss Florence English		1,080.00	
Mrs. Josephine Gerrish		56.43	
Miss M. Hall		70.00	
Miss M. Harding		684.01	
Miss M. Harrison		711.62	
Miss M. Holloway		173.33	
Mrs. Emma MacDonald		353.51	
Miss M. McLarty		122.66	
Miss Carol Nisbett		660.01	
Miss E. Rugg		159.22	
Miss B. Saunders		864.48	
Miss M. S. Schneider		286.95	
Mrs. M. S. Shepherd		415.28	
Miss M. Slater		607.12	
Mrs. D. Stacy		289.71	
Miss Elizabeth Stone		60.00	
Mrs. Jean Tenor		160.00	
Miss Doris Wachsmuth		944.00	
Miss Louise Whiteman		61.80	
Miss Joan Woodcock		874.36	
At 50c per hour:			
Robert Blackburn		157.56	
Miss Margaret Kilpatrick		20.13	
Miss F. McLeod		33.20	
		$10,188.31	
The foregoing $10,188.31 charged as follows:			
Opening Library in evenings	$7,824.91		
Special grant for re-classification	2,363.40		
			$ 10,188.31
Alterations and fixtures ($1,066.39):			
T. Eaton Co., couch, cushions		$ 94.27	
Langley's Ltd., cleaning		16.25	
H. R. Moody, repairs		18.75	
Jno. Smith, repairs		16.00	
Superintendent's Dept., labour, $558.50; material, $392.18		950.68	
			1,095.95
			$ 50,376.64

12. Library Building

Heat and light	$ 4,266.94
Gas, $48.78; water, $91.32	140.10
Fuel:	
Halliday Bros.	25.60
Caretaker's supplies:	
Superintendent's Dept., material	439.12
Cleaning ($2,360.79):	
Allen Mfg. Co., laundry	14.70
High Park Window Cleaners	35.00
Superintendent's Dept., labour	2,311.09

Repairs and Renewals ($1,920.15):			
Wm. Bartlett & Son, shades		$ 6.75	
Brooks Marble & Tile Co., patching master tile		10.57	
City Treasurer, elevator license		5.00	
T. Eaton Co., linoleum, etc.		199.34	
Johnson Temperature Regulator Co., repairs		25.48	
Superintendent's Dept., labour, $1,155.76; material, $517.25		1,673.01	
Caretaker, with living quarters valued at $420.00 (paid from Salaries as Library Attendant) J. A. Patterson		.....	
		$ 9,152.70	
Less heat and light charged to Central Power Plant	$4,266.94		
Sale of caretaker's Supplies	29.25		
		4,296.19	
			$ 4,856.51
			$112,254.43

III. 13. ROYAL ONTARIO MUSEUM

University's share of maintenance advanced to the Trustees of the Royal Ontario Museum under R.S.O. 1937, Cap. 343	$ 81,000.00

IV. ATHLETICS, PHYSICAL TRAINING, ETC.

14. Athletics and Physical Training—Men

(a) Salaries:			
T. A. Reed, Secretary, Athletic Directorate		$ 5,700.00	
W. A. Stevens, Director of Physical Education (paid by Athletic Association; paid also $300 in Physical and Health Education)		.....	
Gymnasium Instructors:			
W. H. Martin, also Supervisor, Compulsory Physical Training		2,700.00	
J. E. McCutcheon, Supervisor of Intramural Activities (paid also $100 in Physical and Health Education)		2,600.00	
C. Zwygard, 9 mos. (paid also $700 in Physical and Health Education)		1,250.00	
H. Phillips (part-time) 5 mos.		400.00	
W. W. Winterburn, Swimming Instructor, 10 mos.		2,600.00	
Instructors in Boxing (Sessional):			
M. Glionna		250.00	
Dr. L. W. Black		100.00	
Locker Attendants:			
W. Rimmer, Chief Locker and Attendance Clerk (including $15 overtime)		2,115.00	
J. R. Rimmer, 41 weeks, 2 days		1,240.00	
L. Green, 41 weeks, 2 days		1,033.33	
J. A. Record, 27 weeks		675.00	
Ervine Powrie, 17 weeks		170.00	
L. Parkin, 18 weeks		45.00	
Miss K. Boyd, Clerical Assistant, 10 mos. (paid also $6 in Physical and Health Education)		850.00	
		$21,728.33	
Less: Secretary's salary, paid by Athletic Assoc.	$5,700.00		
Locker Attendants, paid from Special Funds	950.00		
		6,650.00	
			$ 15,078.33
(b) Maintenance of Department:			
Attendance records, card system ($98.11):			
D. Gestetner, (Canada) Ltd., stencils, ink, etc.		$30.26	
Grand & Toy, indexes		1.60	
U. of T. Athletic Association, postage, etc.		6.80	
University Press, cards, directories, printing		59.45	

Gymnastic appliances and repairs to equipment ($688.19):		
American Tent and Awning Co., mat covers	$ 22.00	
Boake Mfg. Co. Ltd., lumber	14.62	
T. Eaton Co., shirts and trousers	29.43	
George M. Hendry Co., blackboard easel	13.13	
Robert Simpson Co., fencing equipment	22.50	
Toronto Radio and Sports Ltd., nets, balls, instructor's shoes	35.50	
Upper Canada College, boxing pad	50.00	
Jack Watson Sporting Co., sweater coats, softball mits	19.65	
Harold A. Wilson, mat covers, mats, balls, gym inspection	374.14	
Accounts under $10.00 (5)	25.40	
Superintendent's Dept., labour, $58.59; material, $23.23	81.82	
		$ 786.30
		$ 15,864.63

15. Athletics and Physical Education—Women

(a) Salaries:		
Miss J. M. Forster, Assistant Physical Director (Sessional; paid also $200 in Physical and Health Education)	$ 1,500.00	
Miss E. A. Edwards, Swimming Instructor (Sessional; paid also $150 for Extension Work)	1,200.00	
Mrs. Margaret Graham, Gymnasium and Clerical Assistant (Sessional; paid also in Ontario College of Education and $700 in Physical and Health Education)	300.00	
Miss A. E. M. Parkes, Secretary-Treasurer, Women's Athletic Directorate (Sessional; paid also by Students' Administrative Council)	350.00	
		$ 3,350.00
(b) Maintenance of Department:		
Sundry expenses ($441.91):		
Allen Mfg. Co., laundry	$ 53.63	
Miss I. G. Coventry, piano rental	21.00	
T. Eaton Co., fencing equipment repaired, fencing jackets	34.71	
John Madsen Mfg. Co., repairs, markers	18.50	
Mrs. O. McNeill, pianist, 21 hrs.	21.12	
Robbins & Townsend, typewriter repairs	22.15	
Harold A. Wilson Co., racquets, balls	77.68	
University Press, directories, printing, stationery	29.29	
Accounts under $10.00 (2)	11.00	
Superintendent's Dept., labour, $56.85; material, $95.98	152.83	
Janitor service at night classes:		
A. J. Maycock	46.75	
	$ 488.66	
Less received for use of towels at swimming pool	21.65	
		$ 467.01
(c) Course for Diploma in Physical Education:		
Honoraria to Instructors:		
D. Y. Solandt	$ 150.00	
Miss K. I. McMurrich	150.00	
C. Walters	50.00	
Mrs. S. Baker	40.00	
		$ 390.00
		$ 4,207.01

16. Health Service—Men

(a) Salaries:		
Director:		
C. D. Gossage, 3 mos. at $5,365 per annum plus $600 for travelling expenses and $50 allowance for National Defence Tax	$ 1,991.00	
R. W. I. Urquhart, from 1 January (expenses at $3 per day 1 January to 25 February—$168; salary 26 February to 30 June, $1,711.31)	1,879.31	

Staff Physicians (Sessional):			
K. E. Ferrie		$1,050.00	
H. Allan Burnett		1,050.00	
F. Van V. Snell		1,050.00	
E. S. Jeffrey (paid also $100 as Examining Physician, Athletics)		1,016.15	
Examining Physicians, Athletics (Michaelmas Term):			
V. F. Stock		150.00	
T. A. Crowther (paid also $84 as Temporary Examining Physician)		100.00	
A. H. Squires		100.00	
E. S. Jeffrey (paid also as Staff Physician)		100.00	
Examining Physicians (Temporary):			
A. R. Wilkins		324.00	
W. R. Caven		288.00	
Arthur G. Smith		276.00	
J. L. Uren		276.00	
R. J. Galloway		240.00	
J. L. McCallum		144.00	
M. J. Wilson		100.00	
T. A. Crowther (paid also as Examining Physician, Athletics)		84.00	
C. B. Graham		80.00	
R. G. Mackenzie (paid also in Anatomy and Surgery)		56.00	
R. H. Thomas, Consultant Surgeon (Sessional; paid also as Associate in Surgery)		200.00	
J. M. Thomas, Office Assistant (Sessional)		1,425.00	
Clerical Assistants:			
A. Bailey, temporary, 7 weeks		160.00	
St. John Ambulance Association—for services of Mr. Doodie		25.00	
			$ 12,164.46
(b) Maintenance of Department:			
Supplies and Equipment ($340.42):			
Allen Mfg. Co., laundry		$ 18.14	
A. Guinness, sandals		83.12	
J. F. Hartz Co., alcohol, ether, medical supplies, etc.		72.61	
Dr. Ross A. Jamieson, medical care		10.00	
University Press, printing, stationery		122.59	
Accounts under $10.00 (7)		33.96	
New Furnishings and Equipment ($3,011.14):			
Corbett & Cowley, lab. coats, wrappers		69.88	
T. Eaton Co., couches, covers, pillows, etc.		526.67	
Ingram & Bell, scales, tables, stretchers, stools		818.36	
Moffats Ltd., electric range		127.71	
Office Specialty Mfg. Co., folders, desk, chairs, etc.		444.85	
Postage		5.00	
St. John's Ambulance, candidates, splints		22.00	
Miss A. Tweedle, special cleaning		14.96	
Miss Lillian Watson, stenographic service		49.50	
University Press, printing & stationery		32.21	
Superintendent's Dept., labour, $202.75; material, $667.03; telephone, $30.22		900.00	
X-ray Examinations:			
Provincial Treasurer of Ontario X-ray examinations by Department of Health		515.00	
		$ 3,866.56	
Less Sundry Credits:			
C.O.T.C. Physical Examinations	$488.42		
Sundry X-ray Examinations	15.25		
Insurance refund	3.00		
		506.67	
			$ 3,359.89
			$ 15,524.35

17. Health Service—Women

(a) Salaries:		
Dr. Jean F. Davey, Medical Adviser, at $2,200, 3 mos.; resigned	$ 550.00	
Dr. Jessie A. McGeachy, Part-time Assistant to Medical Adviser at $1,200 for 2 mos., Acting Medical Adviser at $1,800 from 1 September	1,700.00	
Assistants (part-time) from 1 October:		
Dr. Gwen Mulock at $1,000	750.00	
Dr. Frances A. Stewart, at $600.00	450.00	
Miss M. B. Jackes, Office Assistant, 8 mos.	1,200.00	
Mrs. Nora Pim, Clerical Assistant (part-time, temporary)	125.00	
		$ 4,775.00
(b) Maintenance of Department:		
T. Eaton Co., sheets, cases, linen	$ 27.36	
Ingram & Bell, medical supplies	55.82	
Lake Simcoe Ice & Fuel, ice	17.04	
MacMillan Pharmacy, drugs, rubbing alcohol	10.32	
Dr. John Oille, consultant, 5 students	58.00	
Sani-Tread Co., slippers	17.50	
W. K. Welch, professional services	10.00	
University Press, printing, stationery	65.87	
Accounts under $10.00 (7)	38.34	
		$ 300.25
		$ 5,075.25

18. Hart House (Share of Maintenance)

Heat and light		$21,446.71	
Cleaning, etc., of gymnasium wing:			
Comptroller, Hart House		4,500.00	
Repairs and Renewals ($6,022.31):			
Brooks Marble & Tile Co., repairs		26.70	
City Treasurer, elevator licenses		15.00	
Edmund Hind Lumber Co., barclay tile		230.20	
Nicholls Chemical Co., alum		32.82	
Robert Simpson Co., linoleum		55.48	
Accounts under $10.00 (2)		12.36	
Superintendent's Dept., labour, $3,978.08; material, $1,671.68		5,649.75	
		$31,969.02	
Less heat and light charged to Central Power Plant	$21,446.71		
Hart House share of maintenance deducted from fees collected	3,000.00		
		24,446.71	
			$ 7,522.31

18a. Physical and Health Education

Salaries:	
E. S. Ryerson, Professor of Health Education and Head of Department (also in Faculty of Medicine and in Dentistry)	$ 500.00
Associate Professors:	
H. A. Cates, Functional Anatomy (also in Faculty of Medicine)	500.00
D. Y. Solandt, Applied Physiology (also in Faculty of Medicine and in School of Hygiene)	300.00
A. W. Ham, Functional Anatomy (also in Faculty of Medicine)	250.00
Assistant Professors:	
M. G. Griffiths	3,600.00
Miss F. A. Somers	2,425.00
Miss D. N. R. Jackson	1,700.00
R. E. Haist (also in School of Hygiene, paid from Special Funds)	700.00
W. A. Stevens	300.00
Miss J. M. Forster (also in Athletics and Physical Training)	200.00

Associates:		
Miss S. E. Naylor	$1,300.00	
J. E. McCutcheon (also in Athletics and Physical Training)	100.00	
Assistants:		
H. D. Ball, Anatomy (also in Faculty of Medicine)	250.00	
C. Zwygard (also in Athletics and Physical Training)	700.00	
Demonstrators in Zoology (also in Faculty of Arts):		
Miss R. D. C. Martin	150.00	
Miss V. E. Engelbert	150.00	
Miss C. H. Layton, Secretary	1,750.00	
Mrs. Margaret Graham, Clerical and Gymnasium Assistant (also in Athletics and Physical Training)	700.00	
		$ 15,575.00
Administration ($447.68):		
Wm. Bartlett & Son, shades	$ 11.60	
Birks Ellis Ryrie Ltd., medal	15.00	
George Coles Ltd., graduation tea	40.00	
T. Eaton Co., invitations and programmes	15.98	
Margaret Eaton School	25.92	
Postage	45.00	
Dr. E. S. Ryerson, petty cash	20.00	
Stephens Sales Ltd., paper, stencils	24.52	
U. of T. Athletic Association, use of arena	90.00	
University Press, printing, stationery	136.04	
University Skating Club, use of sound equipment	14.00	
Accounts under $10.00 (2)	9.62	
		$ 447.68
Men—Equipment supplies, etc. ($391.73):		
Miss K. Boyd, clerical assistance, 22 hrs.	$ 13.50	
Eastman Photographic Stores, photographs, reel case trimmer	12.49	
D. Gestetner (Canada) Ltd., stencils, paper, etc.	23.81	
Grand & Toy Ltd., indexes, ledger sheets	30.11	
Mrs. M. G. Griffiths, clerical assistance, 1 week	16.00	
Miss P. Lea, clerical assistance, 17 hrs.	10.11	
John Lechie Ltd., kapok fenders, rope	18.95	
F. J. Phillips, dancing instruction	20.00	
St. Andrew's College, calipers, spirometer	28.95	
W. A. Stevens, sundry expenditures	10.85	
Tip Top Tailors Ltd., trousers	17.00	
Toronto Radio & Sports Ltd., instructor's shoes, balls	32.53	
University Press, printing, stationery	88.30	
Jack Watson Sporting Goods, sweater, belts	11.30	
Accounts under $10.00 (12)	56.52	
Superintendent's Dept., material	1.31	
		$ 391.73
Women—Equipment, supplies, etc. ($207.36):		
Fidelity Circulation Co., of Canada, subscriptions	$ 9.00	
Miss D. Gaterd, pianist, 55½ hrs.	56.82	
Miss Joan Griffiths, hockey instructor	10.00	
Margesson & Co., shuttles	39.60	
Mrs. O. McNeill, services	43.54	
U. of T. Athletic Association, use of arena	36.00	
Harold A. Wilson, bladder, repairs	12.40	
Women—Margaret Eaton School Building ($493.14):		
Electricity, $181.06; water, $24.14	205.20	
Telephone and Sundries	106.85	
Suits, Towels, and Laundry:		
Parisian Laundry	63.99	
Swimming Pool Attendant:		
Mrs. Elizabeth Gardner	112.10	
Thomas Williams, special services	5.00	
	$ 700.50	
Less Credits, use of pool	40.00	
		$ 660.50
		$ 17,074.91

19. Women's Building—44 Hoskin Ave.

Fuel ($217.72):		
Halliday Bros.	$ 215.57	
Superintendent's Dept., labour	2.15	
Gas, $12.61; electric current, $57.15; water, $8.00	77.76	
Caretaker's supplies:		
Superintendent's Dept., material	29.21	
Cleaning and Furnaceman ($406.37):		
Allen Mfg. Co., laundry	1.00	
Co-operative Window Cleaning Service	9.00	
D. Harrison, 218 days, 9½ hrs.	54.10	
Superintendent's Dept., labour	342.27	
Repairs and Renewals ($290.34):		
Langleys Co., cleaning	7.95	
Superintendent's Dept., labour, $224.93; material, $56.39	281.32	
		$ 1,020.33
		$ 66,288.79

V. 20. EXAMINATIONS

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Abel, Mrs. M. R.	$ 4.75			$ 4.75
Adams, S. M.	8.00			8.00
Ainslie, D. S.	2.50			2.50
Alford, John	5.50			5.50
Allcut, E. A.	11.75			11.75
Anderson, J. M.	5.25			5.25
Anderson, P. G.	16.75			16.75
Andison, J. G.		$ 24.00		24.00
Angus, R. W.	24.00			24.00
Ante, I. H.	18.50			18.50
Anthes, R. G.		30.00		30.00
Ardagh, E. G. R.	27.00			27.00
Armour, R. G.	50.00			50.00
Armstrong, H. G.	45.00			45.00
Arthur, E. R.		9.00		9.00
Assie, G. L.	12.13			12.13
Auld, F. C.	29.38			29.38
Bailey, D. L.	11.50			11.50
Baillie, W. H. T.	5.25	30.00		35.25
Bain, J. W.	8.00			8.00
Baker, A. W.	11.25			11.25
Balthazard, Miss I. G.	12.13	30.00		42.13
Banting, E. W.	11.00			11.00
Barath, D.			$ 33.00	33.00
Barclay, T. B.	30.55		40.50	71.05
Barker, A. E.	2.50	24.00		26.50
Barnes, C.	3.00			3.00
Barton, A. D.			9.00	9.00
Bayly, B. deF.	6.25			6.25
Beamish, F. E.	7.25			7.25
Beatty, S.	5.25			5.25
Bell, H. G.	11.38			11.38
Bell, R. J. R.			36.00	36.00
Belyea, E. S. W.		3.00		3.00
Bernhardt, K. S.	7.00			7.00
Best, C. H.	1.67			1.67
Birney, A. E.	13.25	21.00		34.25
Blackwood, W. C.	16.75			16.75
Bladen, V. W.	9.50			9.50
Blatz, W. E.	2.50			2.50
Boeschenstein, H.		27.00		27.00
Bonnycastle, D. D.		12.00		12.00
Boswell, M. C.	23.25			23.25
Boyd, Wm.	6.25			6.25
Bradley, Miss E. M.		3.00		3.00
Brady, A.	6.50			6.50
Brett, G. S.	5.50			5.50
Brieger, P.		15.00		15.00
Brodie, Miss J. B.	2.75			2.75
Brooks, E. F.	45.00			45.00
Brown, Alan	33.50			33.50
Brown, E. K.	2.50			2.50
Brown, G. W.	10.50			10.50
Bruce, W.			16.50	16.50
Bryant, L. R.	18.00			18.00
Brydon, W. H.			15.00	15.00
Burk, J. D.	10.50			10.50
Burnham, H. H.	45.00			45.00
Burt-Gerrans, J. T.	7.50			7.50
Burton, E. F.	7.00			7.00
Byrne, P. M.			28.50	28.50
Cairns, G.	24.75			24.75
Cameron, G. C.	41.00			41.00
Campbell, A. A.	45.00			45.00
Campbell, J.	5.25			5.25
Campbell, W. R.	45.00			45.00

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Cano, J.	$ 4.67	$ 21.00		$25.67
Carleton, W.			$ 31.50	31.50
Carscadden, W. G.	45.00			45.00
Carswell, W. E.		27.00		27.00
Carver, H. S. M.			4.50	4.50
Cass-Beggs, D. N.	6.25	24.00		30.25
Castell, C. H.	5.50			5.50
Cates, H. A.		42.00		42.00
Cavanagh, W. D.	10.00			10.00
Chapman, R. K.	17.00			17.00
Clark, C. C.	30.50			30.50
Clark, R. M.			31.50	31.50
Clarkson, F. A.	15.00			15.00
Clawson, W. H.		43.20		43.20
Cleaver, E. E.	45.00			45.00
Cleghorn, R. A.	45.00			45.00
Cline, G. A.	7.13			7.13
Coburn, Miss K. H.	2.50	30.00		32.50
Cochrane, C. N.	5.25			5.25
Cockburn, J. R.	10.75			10.75
Cole, Miss A. C.	6.88	33.00		39.88
Cole, C. E. C.	45.00			45.00
Cole, F. L.	15.00			15.00
Conboy, F. J.	32.75			32.75
Cosbie, W. G.	16.75			16.75
Cosens, G. G.	5.25			5.25
Couch, J. H.	45.00			45.00
Courtice, H. A.			24.00	24.00
Coventry, A. F.	2.63			2.63
Cowling, T.	93.75			93.75
Cox, M. A.	21.63			21.63
Coxeter, H. S. M.	12.50	24.00		36.50
Craigie, E. H.	5.25	24.00		29.25
Crerar, S. R.	5.25	6.00		11.25
Croal, A. G.	2.13			2.13
Crouch, S. S.	23.75			23.75
Dale, E. A.	2.75			2.75
Dales, J. W.			10.50	10.50
Danis, J. T.	45.00			45.00
Davey, A.	20.25			20.25
Dawson, R. M.	11.00			11.00
Detweiler, H. K.	31.75			31.75
Dexter, Miss R. V.	1.75			1.75
Dixon, Allan			6.00	6.00
Dobson, H. G.			1.50	1.50
Dodington, E. L.			15.00	15.00
Dore, Rev. J. W.	10.75			10.75
Drummond, W. M.	13.50			13.50
Duff, T. A. J.	45.00			45.00
Dunbar, W. B.		42.00		42.00
DuVernet, G. S.		24.00	1.50	25.50
Dwight, T. W.		18.00		18.00
Edison, G.	5.00	27.00		32.00
Edwards, G. R.		15.00	12.00	27.00
Endicott, N. J.	5.25	24.00		29.25
Etkin, B.			12.00	12.00
Evans, E. V.	9.75			9.75
Evans, Rev. K. C.	8.50			8.50
Evans, W. G.		45.00		45.00
Falconer, J. G.	87.50			87.50
Farmer, A. W.	45.00			45.00
Farquharson, R. F.	81.75			81.75
Farrar, C. B.	31.15			31.15
Farrar, S. G.			13.50	13.50
Ferguson, F. L.	6.00			6.00
Fidlar, E.	7.00			7.00
Finch, R.	11.63			11.63
Finkelman, Jacob	19.50			19.50
Finley, Mrs. Rebecca	5.25			5.25

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Ford, Dr. N. H. C.	$ 15.75			$ 15.75
Forward, Miss D. F.		$ 3.00		3.00
Fowke, V. C.	6.00			6.00
Fowler, W. J. R.	24.75			24.75
Fraser, D. T.	2.75			2.75
Fraser, W.			$ 1.50	1.50
Fraser, W. C. G.	10.50			10.50
Frumkin, A.		30.00		30.00
Fulmer, H. L.	9.25			9.25
Fulton, A.	3.63			3.63
Funnell, W. S.	17.50			17.50
Gaby, R. E.	45.00			45.00
Gallie, W. E.	5.25			5.25
Gardiner, W. J.	18.75			18.75
George, Ruggles K.	17.00	9.00		26.00
Glazebrook, G. P. deT.	2.00			2.00
Glover, J. S.	39.00			39.00
Godfrey, R. J.	10.50	18.00		28.50
Goggio, E.	3.13	24.00		27.13
Goodwin-Wilson, R.	6.75			6.75
Gopal-Ayengar, A. R.			22.50	22.50
Goudge, T. A.	7.25			7.25
Gould, S. H.	10.75	30.00		40.75
Graham, J. W.	45.00			45.00
Graham, R. R.	52.50			52.50
Grant, C. F.	10.50			10.50
Grant, R. R.	7.25			7.25
Gray, K. G.	1.85			1.85
Guess, G. A.	12.75			12.75
Gunvaldsen, K. M.	24.50			24.50
Ham, A. W.	5.75			5.75
Hamilton, F. C.	45.00			45.00
Hamilton, F. W.	7.50			7.50
Hamly, D. H.		27.00		27.00
Hampson, Mrs. H.			13.50	13.50
Hancock, J. E. M.	11.50			11.50
Hancock, M. L.	6.00			6.00
Hare, F. A.	5.25			5.25
Hargreaves, Miss M. M.		3.00	19.50	22.50
Harris, C. W.	50.00			50.00
Harris, R. I.	45.00			45.00
Hart, C. W. M.	7.00	24.00		31.00
Havelock, E. A.	6.50			6.50
Henderson, V. E.	10.25			10.25
Henderson, V. L.	6.50			6.50
Hepburn, John	83.75			83.75
Heringa, Miss L.	3.00			3.00
Hick, E. J.			15.00	15.00
Hicks, R. K.	22.38			22.38
Hill, D. C.	9.75			9.75
Hodgson, T. H.	45.00			45.00
Hogg, F. S.	5.25			5.25
Hollyman, Miss B. F.		9.00		9.00
Hosie, R. C.	5.25	33.00		38.25
Houpert, J. A.	9.13	24.00		33.13
Howitt, J. E.	5.75			5.75
Howland, G. W.	45.00			45.00
Huggins, M. W.		18.00		18.00
Hughes, F. N.	61.13			61.13
Hunter, A.	6.75			6.75
Hunter, J.			1.50	1.50
Hurst, R. O.	103.25			103.25
Ide, F. P.	5.25			5.25
Ireton, H. J. C.		3.00		3.00
Ironside, Miss A.			1.50	1.50
Irvine, O. R.	7.50			7.50
Janes, R. M.	45.00			45.00
Jaynes, J. C.			1.50	1.50
Jermyn, P. V.		6.00		6.00

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Johnson, J. H.		$36.00		$ 36.00
Jones, T. H.	$ 7.25			7.25
Jackson, K. B.	5.75			5.75
Joos, M.	51.00	21.00		72.00
Keegan, R.	6.12	45.00		51.12
Kelly, C. B.	3.62			3.62
Kendall, E. W.	3.00			3.00
Kennedy, W. P. M.	28.00			28.00
Ketchum, J. D.	6.00			6.00
Kidd, Mrs. Jessie	5.75			5.75
Kilburn, L. A.	7.50			7.50
Kirk, Miss D. W.			$24.00	24.00
Knox, R. G.	14.00			14.00
Koenemann, B. D.			30.00	30.00
Kreutzer, J.	31.62			31.62
Krieger, Miss C. C.	19.00			19.00
Krueger, L. F.	23.75			23.75
Kuitunen, Mrs. E.			3.00	3.00
Laari, W.			13.50	13.50
Lacey, A.		24.00		24.00
Ladner, G. B.		24.00		24.00
Laidlaw, Mrs. A. T.		6.00	36.00	42.00
Laidlaw, Mrs. M. K.		30.00		30.00
Laing, Miss J. C.		9.00		9.00
Laird, R. C.	36.75			36.75
Laskin, B.	22.75			22.75
Laughland, D. H.			12.00	12.00
Layng, J.			4.50	4.50
Lazier, M. J. C.	19.75			19.75
Ledoux, Mme. J.		36.00		36.00
Legget, R. F.	26.25	24.00		50.25
Lehmann, A. J. V.	12.75			12.75
Leslie, C. W.		24.00		24.00
LeVesconte, Miss H. P.	5.75			5.75
Lewis, E. P.	24.60			24.60
Lewis, F. I.	50.75			50.75
Lick, Mrs. M. F.		3.00	9.00	12.00
Lindsley, Miss D. M.	1.75			1.75
Line, W.	12.50			12.50
Logan, H. A.	7.25			7.25
Lord, G. R.	10.50			10.50
Lorriman, F. R.	12.25			12.25
Loudon, Miss I. M.	5.25			5.25
Loudon, J. D.	45.00			45.00
Lougheed, Miss A.	10.00	3.00		13.00
Low, D. M.	60.75			60.75
Lowell, V. C.		45.00		45.00
Lynch, Dr. L. E.	10.50			10.50
MacArthur, J. W.	5.38	9.00		14.38
McCullough, W. S.	29.75	66.00		95.75
McCurdy, W. J.	6.50	27.00		33.50
McDermott, L. A.	7.50			7.50
Macdonald, J. F.	14.50			14.50
MacDonald, Miss M. D.	8.75	12.00		20.75
McDougall, D. J.	9.00			9.00
MacElhinney, W. G.			37.50	37.50
MacGillivray, J. R.	2.50			2.50
McGilvray, C. D.	39.00			39.00
McIlwraith, T. F.	7.00			7.00
McIntosh, R. A.	33.50			33.50
McIntosh, W. G.	10.75	6.00		16.75
McKeen, C. D.			27.00	27.00
MacKenzie, D. E.	36.50			36.50
MacLachlan, J. D.	13.25			13.25
McLaughlin, R. R.	5.75	3.00		8.75
MacLean, A.	5.25			5.25
McLean, E. C.	13.63			13.63
MacMillan, Sir Ernest	31.58			31.58
McMurrich, Miss K. I.	13.50			$ 13.50

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
MacNulty, Miss			$ 30.00	$30.00
McPhedran, W. F.	$45.00			45.00
Macpherson, C. B.	5.50	$ 6.00		11.50
Macpherson, Miss J.	5.25			5.25
McRostie, G. P.	12.25			12.25
McTaggart, H. A.	2.75			2.75
Magner, Wm.	6.80			6.80
Maltby, E. J.	50.00			50.00
Marks, B.			15.00	15.00
Martin, G. H. D.			15.00	15.00
Martin, W. H.	12.00			12.00
Mather, G. B.			4.50	4.50
Meen, V. B.		24.00		24.00
Melson, J. W.	5.25	12.00		17.25
Misener, A. D.	5.00			5.00
Moffatt, R. C.	27.25			27.25
Molinaro, J. A. R.			24.00	24.00
Montgomery, E.	17.00			17.00
Montgomery, R. J.		36.00		36.00
Morley, Miss S. G.		30.00		30.00
Morrison, C. F.	11.00			11.00
Muckle, Rev. J. T.	2.75			2.75
Mueller, Miss V. E.		30.00		30.00
Myers, C. R.	15.00			15.00
Neal, G. M.			48.00	48.00
Needler, Miss M. C.	5.63			5.63
Newcombe, J. A.		12.00		12.00
Northway, Miss M. L.	2.50			2.50
Oille, J. A.	45.00			45.00
Okulitch, V. J.	7.50			7.50
O'Toole, Rev. W. B.	5.75			5.75
Owen, D. R. G.		21.00		21.00
Owen, E. T.	5.25			5.25
Owen, T.	45.00			45.00
Packer, W. A.			30.00	30.00
Panabaker, D. D.		18.00		18.00
Pancer, L.			15.00	15.00
Parker, C. B.	100.25			100.25
Parks, A. E.	45.00			45.00
Parsons, A. L.	15.75			15.75
Passmore, R. A. P.			28.50	28.50
Paul, E. W.	29.00			29.00
Peckham, J. W.		21.00		21.00
Plummer, Miss H. C.	5.25			5.25
Porter, A. M.		6.00		6.00
Pounder, I. R.	20.00			20.00
Pratt, E. J.	26.25			26.25
Pratt, Mrs. V. L.		39.00		39.00
Prendergast, D. J.	45.00			45.00
Price, H. W.	5.25			5.25
Price, Dr. R. Margarite		30.00		30.00
Quinlan, Miss F. M.	5.50			5.50
Rae, J. J.	23.50	42.00		65.50
Raithby, G. E.	19.75			19.75
Reaman, G. E.	13.62			13.62
Reed, Miss E. J.	2.50	6.00		8.50
Reid, J. E.	14.25			14.25
Riddle, Miss W. C.	5.25	21.00		26.25
Risdon, F. E.	7.50			7.50
Robert, J. X.	45.00			45.00
Roberts, Miss J. S.	5.75			5.75
Robertson, D. E.	45.00			45.00
Robertson, H. G.	5.25			5.25
Robins, J. D.	12.50			12.50
Robinson, D. A. F.	12.25			12.25
Robinson, Gordon			55.00	55.00
Robinson, T. A.	76.75			76.75
Robinson, W. L.	17.42			17.42
Rolph, F. W.	45.00			45.00

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Rowan, J. P. A.			$ 1.50	$ 1.50
Rowe, T. L.			21.00	21.00
Rubin, L. J.			18.00	18.00
Ruhnke, G. N.	$11.37			11.37
Russell, L. S.	1.25			1.25
Ryerson, E. S.	81.25			81.25
St. Bernard, Sister M.	4.75			4.75
St. John, Sister M.	5.63			5.63
St. Stanislaus, Sister M.	5.50			5.50
Salter, Miss M. D.	5.25			5.25
Salvadge, C. H.			15.00	15.00
Satterly, J.	6.00			6.00
Saunders, R. M.	7.50	$ 15.00		22.50
Scarth, Mrs. M.			30.00	30.00
Schnell, R. F.			7.50	7.50
Schofield, F. W.	39.00			39.00
Scott, D. P.			22.50	22.50
Scott, Dr. P. L.	5.38			5.38
Scott, T. N.	16.75			16.75
Scott, W. A.	61.75			61.75
Secord, W. E.	33.75			33.75
Selby, D. L.	7.95			7.95
Shenstone, N. S.	50.00			50.00
Shepherd, A. L.		27.00		27.00
Sheppard, N. E.	5.25			5.25
Shook, Rev. L. K.	2.50			2.50
Signori, E.			1.50	1.50
Sims, Miss E. M.			30.00	30.00
Sissons, C. B.	2.75			2.75
Smallfield, H. A.	7.50	45.00		52.50
Smith, C. G.	6.50	18.00		24.50
Smith, E. A.	5.75			5.75
Smith, Miss F. A.	6.50			6.50
Smith, H. G.	8.75			8.75
Smith, I. W.	5.50	54.00		59.50
Smith, Leo	107.35			107.35
Smith, Miss M. D.	2.75			2.75
Smith, V. G.	16.50			16.50
Snyder, E. S.	21.50			21.50
Solandt, D. Y.	1.67			1.67
Spence, J. J.		48.00		48.00
Spinks, G. W.	21.75			21.75
Sproule, W. H.	7.50			7.50
Squires, F. H.			13.50	13.50
Staples, M. W.	12.25			12.25
Sullivan, Rev. B.	11.50			11.50
Surerus, J. A.	16.00	24.00		40.00
Synge, J. L.	5.25			5.25
Tait, M. D. C.		21.00		21.00
Tatham, G.	17.50			17.50
Tayler, N. H.	1.67		33.00	34.67
Taylor, N. B.	2.66			2.66
Taylor, T. M. C.	5.25			5.25
Taylor, W. R.	17.00			17.00
Thompson, J. O.			7.50	7.50
Thompson, Dr. Margaret		6.00		6.00
Thompson, R. W.	8.75			8.75
Thomson, E.		36.00		36.00
Thomson, J. Ellis	7.50			7.50
Tom, Dr. Mary		15.00		15.00
Toomer, J. E.		27.00		27.00
Townsend, G. F.	11.00			11.00
Treadgold, W. M.	10.50	3.00		13.50
Trethewey, W. H.	6.88	18.00		24.88
Uehle, A. T.			99.00	99.00
Van Wyck, H. B.	15.75			15.75
Vigder, J. S.			24.00	24.00
Waddell, Miss M. E. G.	23.75			23.75
Wainberg, H. S.			9.00	9.00

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Walker, Miss E. I.	$ 1.75			$ 1.75
Walker, E. M.	2.75			2.75
Walter, Mrs. D.	3.63			3.63
Walters, J. A.	45.00			45.00
Wansbrough, R. M.	45.00			45.00
Wardell, A.		$18.00		18.00
Wasteneys, H.	28.75			28.75
Waters, E. T.	.75			.75
Watson, M. B.	15.21	27.00		42.21
Watt, J. C.	11.25			11.25
Waugh, Miss D.		18.00		18.00
Weir, J. R.	14.63			14.63
Welsh, M. F.			$31.50	31.50
Welsh, W. K.	50.00			50.00
Wetmore, F. E. W.	18.00			18.00
Wey, J. C.		24.00		24.00
White, J. H.	5.50			5.50
White, Miss M. E.		21.00		21.00
Whitley, Miss I. H.			6.00	6.00
Willan, Healey	69.60			69.60
Willard, Miss A. C.	7.75			7.75
Williams, C. H. M.	23.75			23.75
Wilson, G. E.	45.00			45.00
Winnett, F. V.	5.25			5.25
Wiren, R. C.	15.75	42.00		57.75
Wishart, D. E. S.	45.00			45.00
Wishart, F. O.	2.75			2.75
Wolfe, S. E.	5.25	24.00		29.25
Woodhouse, A. S. P.	12.75			12.75
Woodside, M. St. A.		27.00		27.00
Wookey, H. W.	50.00			50.00
Wright, Miss A. M.			4.50	4.50
Wright, W. J. T.	5.25			5.25
Wright, W. W.	45.00			45.00
Wynne, A. M.	5.75			5.75
Young, C. R.	10.75			10.75
Young, T. C.	10.75	18.00		28.75
Zimmer, A. R.	16.25	54.00		70.25
	$ 6,222.74	$ 2,395.20	$ 1,255.00	$ 9,872.94

Apportionment

	Remuneration to Examiner	Presiding Officer	Attendance	Totals
Arts	$ 878.68	$ 1,023.00	$ 676.00	$ 2,577.68
Medicine	2,834.52	159.00	72.00	3,065.52
Applied Science	466.50	660.00	379.50	1,506.00
Dentistry	640.00	96.00	64.50	800.50
Household Science		15.00		15.00
Forestry	43.50	51.00		94.50
Music	208.53	43.20		251.73
School of Nursing	32.75	42.00	13.50	88.25
School of Social Work		15.00		15.00
University Extension	83.00			83.00
Physical and Health Education		12.00		12.00
Pharmacy	264.26	42.00	43.50	349.76
Agriculture	481.75	210.00	4.50	696.25
Veterinary Science	186.00	27.00		213.00
Law	103.25		1.50	104.75
	$ 6,222.74	$ 2,395.20	$ 1,255.00	$ 9,872.94

Remuneration to examiners (as detailed above)		$ 6,222.74
Presiding and attendance (as detailed above)		3,650.20
Examination supplies and sundries ($2,817.55):		
Engrossing diplomas, etc., S. Harrod, $536.64; C. B. Pritchard, $266.50; E. Awde, $21.00	$ 824.14	
F. T. Battersby, salvaging old examination papers	25.29	
Hygiene Dept., mimeographing	19.00	
J. Frank Raw Co., prints	12.83	
University Press, printing and stationery	1,675.93	
Accounts under $10.00 (5)	25.06	
Superintendent's Dept., labour, $233.24; material, $2.06	235.30	
Printing examination papers and class lists ($5,954.12):		
Photographic Service, prints	16.75	
University Press	5,937.37	
		8,771.67
		$ 18,644.61
Less credit for sale of examination books, etc.		126.75
		$ 18,517.86

VI. FACULTY OF ARTS

21. Salaries

(1) Departments in University of Toronto ($615,390.42)

Dean's Office

S. Beatty, Dean (paid also $5,500 as Professor of Mathematics and $10 for Extension Work)	$ 1,000.00	$ 1,000.00

Anthropology

T. F. McIlwraith, Professor	$ 4,500.00	
J. F. Embree, Assistant Professor, at $2,600; on war service from January	1,300.00	
R. F. Fortune, Temporary Lecturer	1,000.00	
C. Sauerbrei, Class Assistant (Sessional)	250.00	
		$ 7,050.00

Applied Mathematics

J. L. Synge, Professor at $6,000; part-time from 1 October to 31 January	$ 4,666.67	
A. F. C. Stevenson, Associate Professor, at $3,900 and $100 additional allowance	4,000.00	
Leopold Infeld, Assistant Professor, at $2,850 and $150 additional allowance	3,000.00	
B. A. Griffith, Lecturer (Sessional) at $2,250; on leave of absence	.....	
A. Weinstein, Temporary Lecturer	2,250.00	
Fellows (Sessional):		
F. E. Deloume	500.00	
Miss E. M. Sims (paid also $600 in Physics)	500.00	
		$ 14,916.67

Archaeology

C. T. Currelly, Professor (paid also in Royal Ontario Museum)	$ 2,000.00	
Homer A. Thompson, Assistant Professor, Classical Archaeology	4,000.00	
		$ 6,000.00

Astronomy

R. K. Young, Professor, also Director of David Dunlap Observatory	$4,500.00	
F. S. Hogg, Assistant Professor	3,300.00	
Lecturers (Sessional):		
P. M. Millman; on war service; contribution to T.I. & A.A.	120.00	
J. F. Heard; on war service; contribution to T.I. & A.A.	107.52	
Mrs. Helen S. Hogg, Research Associate and Lecturer (part-time)	1,200.00	
Miss R. J. Northcott, Computer	1,400.00	
G. F. Longworth, Night Assistant and Machinist	1,550.00	
R. M. Cunningham, Observatory Assistant	1,000.00	
W. S. Armstrong, 2 mos. at $125 per month	250.00	
Miss E. M. Fuller, Secretary-Librarian	1,400.00	
		$ 14,827.52

Botany

Professors:		
H. S. Jackson, Mycology, also Head of Department	$ 5,400.00	
D. L. Bailey	3,700.00	
G. H. Duff	4,500.00	
H. B. Sifton	4,500.00	
L. C. Coleman (part-time)	2,500.00	
Assistant Professors:		
Dr. J. Gertrude Wright	3,000.00	
T. M. C. Taylor	3,000.00	
Lecturers (Sessional):		
A. J. V. Lehmann (paid also $70 from Special Funds)	2,100.00	
M. W. Bannan	1,700.00	
N. W. Radforth	1,700.00	
Miss D. F. Forward	1,600.00	
D. H. Hamly (paid also $160 in Special Research)	1,800.00	
W. R. Watson, Senior Demonstrator (Sessional; paid also $240 in Special Research)	800.00	
Class Assistants (Sessional):		
C. D. McKeen (paid also $175 in Special Research)	600.00	
Miss R. H. Moore (paid also $140 in Special Research)	600.00	
B. B. Hillary	510.00	
R. G. Atkinson	500.00	
L. Laking	500.00	
J. J. Miller (paid also $240 in Special Research)	500.00	
A. R. Gopal-Ayengar (paid also $400 in Special Research)	490.00	
Mrs. G. S. Hillary (paid also $600 in Botanic Gardens)	300.00	
Miss H. J. Goulding, at $200; resigned 9 March	132.25	

Assistants:		
R. F. Cain, Mycological Herbarium (paid also $70 from Special Funds)	$1,800.00	
Miss M. B. Givens, Morphology and Anatomy	1,800.00	
Miss C. B. Ross, Ecology	1,800.00	
A. Simpson, Horticulturist (with living quarters valued at $360)	2,200.00	
L. Vancleemput, Gardener	1,750.00	
D. S. Hull, Herbarium Assistant	960.00	
Clerical Assistants:		
Miss L. Alward	1,400.00	
Miss R. Hobberlin	1,200.00	
Dr. Kathleen L. Hull, Librarian and Teaching Assistant	1,400.00	
R. Lynn, Stockkeeper and Technician	1,300.00	
S. G. Smith, Laboratory Attendant, at $1,000; on war service from January	679.19	
		$ 56,721.44

Chemistry

Professors:		
F. B. Kenrick, also Head of Department	$ 5,700.00	
J. T. Burt-Gerrans, Electro-Chemistry	4,500.00	
A. R. Gordon	4,500.00	
L. J. Rogers	4,500.00	
W. H. Martin	4,300.00	
G. F. Wright	4,300.00	
Associate Professors:		
J. B. Ferguson	4,400.00	
W. S. Funnell	4,200.00	
F. R. Lorriman	3,600.00	
F. E. Beamish	3,500.00	
F. E. W. Wetmore	2,600.00	
Lecturers (Sessional):		
J. J. Rae (paid also $300 for Extension Work)	2,400.00	
Mrs. P. M. Marrian, Micro-Analysis	1,500.00	
Assistants (Sessional):		
Miss E. V. Eastcott	1,800.00	
W. A. E. McBryde	1,321.30	
D. S. Russell	814.50	
R. C. Langille (paid also $150 for Extension Work)	811.25	
H. A. Bewick	804.00	
H. E. Gunning	804.00	
W. G. Hines	724.00	
P. Olynyk	804.00	
H. Richmond	724.00	
H. Sheffer	724.00	
E. D. Maher	290.00	
R. S. Stuart, at $724; resigned 31 December	271.50	
F. Y. Cook, at $724; 1 month, resigned	90.50	
J. E. C. Currah	730.00	
E. Aristoff (paid also from Special Funds)	650.00	
S. Barnartt	650.00	
I. Cameron	650.00	
W. L. Godson	650.00	
F. A. Hochstein	650.00	
A. F. McKay	650.00	
D. M. McLean	650.00	
E. A. McWilliam	650.00	
G. S. Myers	650.00	
M. Robinson	650.00	
Temporary Assistants:		
G. M. Allison	160.00	
E. W. Warren	150.00	
P. E. Braid	80.00	

Laboratory Assistants:		
R. Fortescue (with rooms, heat and light valued at $250; paid also $223 Overtime)	$1,250.00	
W. Banton, $1,500 (and Overtime $119.20); Lecture Assistant, $200	1,700.00	
Laboratory Attendants:		
E. Chadwick	835.83	
Dennis Murden	443.33	
George Banton	345.00	
F. Twigg	73.81	
G. Edmund	68.33	
	$72,319.35	
Organic Chemistry Research:		
H. O. L. Fischer, Professor (paid $5,000 from Special Fund)	.....	
Erich Baer, Assistant Professor	$3,000.00	
J. M. Grosheintz, Research Associate	2,040.00	
David Edson, Technician (paid also $60 Overtime)	780.00	
Mrs. C. McCallum, Laboratory Attendant (paid also $350 in Medicine)	250.00	
		$ 78,389.35

Chinese Studies

Rt. Rev. W. C. White, Professor and Head of Department (paid also in Royal Ontario Museum)	$ 2,000.00	
		$ 2,000.00

Fine Art

John Alford, Professor, at $5,000 (paid from Special Fund)	.....	
Assistant Professors:		
Peter Brieger (paid also $300 in School of Architecture)	$ 2,700.00	
C. F. Comfort (without salary)	.....	
Miss R. M. Home, Special Instructor (Sessional; without salary—paid in Royal Ontario Museum)	.....	
Peter Haworth, Instructor (Sessional; part-time)	700.00	
Mrs. I. Whitley, Secretary-Librarian (Sessional)	600.00	
		$ 4,000.00

Geography

Griffith Taylor, Professor, also Head of Department (paid also $2,500 in Ontario College of Education and $210 for Extension Work)	$ 4,000.00	
G. Tatham, Assistant Professor (paid also $210 for Extension Work)	2,400.00	
D. F. Putnam, Lecturer (Sessional; paid also $255 for Extension Work)	2,200.00	
Miss M. Brookstone, Demonstrator (paid also $363 for Extension Work)	1,200.00	
Assistants (Sessional; part-time):		
L. G. Reeds	175.00	
J. W. Hamilton	150.00	
Donald Kerr	125.00	
Miss M. H. Cook	125.00	
		$ 10,375.00

Geology

Professors:		
E. S. Moore, also Head of Department (paid also $100 for Summer Field Work)	$5,500.00	
G. B. Langford, Mining Geology	4,900.00	
A. MacLean	4,300.00	
Assistant Professors:		
L. S. Russell	2,800.00	
Dr. Madeleine A. Fritz (part-time, paid also in Royal Ontario Museum)	900.00	

Lecturers (Sessional):		
V. J. Okulitch (paid also $280 for Extension Work and $50 for Summer Field Work)	$2,100.00	
W. W. Moorhouse	1,800.00	
Class Assistants (Sessional):		
J. Claveau	250.00	
G. B. Crombie	250.00	
W. N. Ingham	250.00	
M. L. Miller	250.00	
G. D. Springer	250.00	
H. W. Little	250.00	
W. Ballantyne, Laboratory Attendant, at $17.50 per week	675.00	
		$ 24,475.00

History

Professors:		
Chester Martin, also Head of Department (paid $10 for Extension Work)	$ 5,500.00	
R. Flenley	4,700.00	
F. H. Underhill	4,700.00	
G. W. Brown (paid also $554 for Extension Work and $312.50 from University Press)	4,500.00	
B. Wilkinson, Mediaeval History (paid also $10 for Extension Work)	4,500.00	
Associate Professors:		
G. deT. Glazebrook, at $3,850; on war service from December (paid also $62.50 from University Press)	2,326.08	
D. G. Creighton (paid also $156 for Extension Work and $75 from University Press)	3,200.00	
D. J. McDougall (paid also $536 for Extension Work)	3,000.00	
Edgar McInnis, at $3,000; on leave of absence (paid $25 from University Press)	.....	
R. M. Saunders, Assistant Professor (paid also $630 for Extension Work)	2,800.00	
L. Gelber, Lecturer (Sessional; part-time)	1,800.00	
G. G. Coulton, Special Lecturer	1,500.00	
R. G. Riddell, Lecturer and Tutor (Sessional; paid also $100 for Extension Work and $50 from University Press)	750.00	
H. B. L. Hughes, Instructor (Easter Term, part-time)	250.00	
Miss A. M. Wright, Reader (Sessional)	250.00	
		$ 39,776.08

Italian and Spanish

Professors:		
M. A. Buchanan	$ 6,000.00	
J. E. Shaw	6,000.00	
Emilio Goggio	4,500.00	
Associate Professors:		
G. C. Patterson	3,800.00	
Juan Cano (paid also $400 for Extension Work)	3,800.00	
Instructors (Sessional):		
T. B. Barclay	1,500.00	
N. H. Tayler	1,500.00	
Mrs. Margaret Scarth	400.00	
		$ 27,500.00

Law (Also School of Law)

Professors:		
W. P. M. Kennedy, Constitutional Law (paid also $237.50 from University Press)	$6,000.00	
F. C. Auld, Jurisprudence (paid also $220 for Extension Work)	4,500.00	
Jacob Finkelman, Associate Professor, Administrative and Industrial Law	3,200.00	
J. E. M. Hancock, Assistant Professor (paid also $220 for Extension Work)	2,000.00	
Bora Laskin, Lecturer (Sessional; paid also $100 for Extension Work)	1,900.00	
Special Lecturers (Sessional; without salary):		
H. G. Fox, Industrial Property	.....	
K. G. Gray, Criminal Law and Criminology	.....	
		$ 17,600.00

Mathematics

Professors:		
S. Beatty (paid also $1,000 as Dean)	$ 5,500.00	
I. R. Pounder (paid also $212 for Extension Work)	4,600.00	
Associate Professors:		
W. J. Webber	4,100.00	
N. E. Sheppard	3,900.00	
D. A. F. Robinson	3,400.00	
Assistant Professors:		
J. D. Burk	2,800.00	
G. de B. Robinson, at $2,800; on war service from 1 September	466.68	
H. S. M. Coxeter (paid also $420 for Extension Work)	2,800.00	
Richard Brauer (on leave of absence) Honorarium	500.00	
Lecturers (Sessional):		
Miss C. Krieger	2,150.00	
Miss M. E. G. Waddell (paid also $420 for Extension Work)	2,000.00	
D. B. deLury (paid also $300 for Extension Work)	2,000.00	
D. C. Baillie, at $1,550; on war service; contribution to T.I. & A.A.	77.52	
Fellows (Sessional):		
W. C. G. Fraser	800.00	
N. S. Mendelsohn (paid also $100 for Extension Work)	800.00	
J. S. Vigder (paid also $500 in Applied Science)	700.00	
W. J. R. Crosby	600.00	
B. Noonan	350.00	
A. J. Coleman	350.00	
		$ 37,894.20

Military Studies

Major M. Barry Watson, Director and Assistant Professor, at $2,600 (part-time)	$ 1,600.00	
Brigadier-General G. S. Cartwright, Special Lecturer (Sessional)	600.00	
W. A. Baughurst, Assistant, 10 mos.	1,100.00	
		$ 3,300.00

Mineralogy

Professors:		
A. L. Parsons	$ 5,000.00	
J. Ellis Thomson (paid also $140 for Extension Work)	4,500.00	
M. A. Peacock, Associate Professor	4,300.00	
V. B. Meen, Lecturer (Sessional; paid also in Royal Ontario Museum)	1,800.00	
Assistants (Sessional; part-time):		
S. V. Burr	400.00	
E. J. W. Irish	400.00	
W. Wightman, Laboratory Attendant	900.00	
		$ 17,300.00

Philosophy

Professors:		
G. S. Brett, at $6,000, of which $1,000 paid in Ethics (paid also $1,000 as Dean of Graduate Studies)	$ 5,000.00	
F. H. Anderson	4,600.00	
Associate Professors:		
H. R. MacCallum (paid also $300 for Extension Work)	4,200.00	
E. W. Macdonald	3,300.00	
W. Jarvis McCurdy (paid also $420 for Extension Work)	3,000.00	
T. A. Goudge, Assistant Professor (paid also $420 for Extension Work)	2,500.00	
		$ 22,600.00

Physics

Professors:	
E. F. Burton, also Director of Physical Laboratory (paid also $100 for Extension Work)	$ 6,000.00
J. Satterly (paid also $100 for Extension Work)	5,300.00
L. Gilchrist (paid also from Special Funds)	4,500.00
H. A. McTaggart at $4,500; ob. 12 November	1,875.00
J. Patterson, Honorary Professor of Meteorology (without salary)	.....
Associate Professors:	
H. Grayson Smith (paid also from Special Funds)	3,600.00
D. S. Ainslie at $3,600; on war service; contribution to T.I. & A.A.	180.00
H. J. C. Ireton (paid also from Special Funds)	3,600.00
C. Barnes (paid also from Special Funds	3,200.00
M. F. Crawford (paid also from Special Funds)	3,600.00
Assistant Professors:	
J. O. Wilhelm at $3,200, of which half paid from Special Funds	1,600.00
Arnold Pitt (at $3,200 including $250 from University Extension; paid also from Special Funds)	3,200.00
Miss E. J. Allin (paid also from Special Funds)	2,400.00
J. M. Anderson (paid also from Special Funds)	2,400.00
A. A. Brant at $2,400, of which half paid from Special Funds	1,200.00
Miss K. M. Crossley (at $2,000 including $100 from University Extension; paid also from Special Funds and $100 for Extension Work)	2,000.00
Miss F. M. Quinlan (at $2,000 including $100 from University Extension; paid also from Special Funds and $100 for Extension Work)	2,000.00
Honorary Special Lecturers (Sessional; without salary):	
E. W. Hewson	.....
A. Thomson	.....
W. E. K. Middleton	.....
Demonstrators and Lecturers (paid also from Special Funds):	
A. D. Misener (paid also $120 for Extension Work)	1,800.00
R. Richmond (Sessional)	2,400.00
H. L. Welsh (Sessional)	1,800.00
Honorary Special Demonstrators (Sessional; without salary):	
C. C. Boughner	.....
D. B. Kennedy	.....
Assistant Demonstrators (Sessional):	
Mrs. Dorothy Elson	1,500.00
J. W. M. Britton	1,150.00
E. H. Dexter	1,200.00
Miss L. Brandon	600.00
Miss B. Girdwood (paid also from Special Funds)	600.00
Miss E. Sims (paid also $500 in Applied Mathematics)	600.00
E. A. McIntyre (part-time)	300.00
Miss G. E. Smith	225.00
H. D. Vasileff (paid also from Special Funds)	300.00
G. Luchak	187.50
Assistant Demonstrators, at $1.25 per hour:	
Mrs. Agnes Misener, 576 hours	720.00
Mrs. Alice Thomson, 557 hours	696.25
Mrs. Louise Morrison, 420 hours	550.00
Mrs. Mattie Rotenberg, 395 hours	493.75
Mrs. Olivia C. Armstrong, 107 hours	171.25
A. M. Miceli, 93 hours	116.25
H. W. Isaac, 77 hours	96.25
Miss R. E. Parrett, 18 hours	22.50
J. Gurland, Assistant Demonstrator, 18 weeks at $35 per week	630.00
Miss A. T. Reed, Secretary and Class Assistant (paid also from Special Funds)	2,000.00
Miss N. K. Reed, Clerical Assistant and Librarian (paid also from Special Funds)	1,300.00
B. Clark, Mechanician	2,500.00

Assistant Mechanicians:			
J. Ward (paid also $34.20 Overtime)		2,100.00	
G. T. Woodward		2,100.00	
F. M. Shepherd (paid also $10 Overtime)		1,900.00	
Albert Owen (paid also from Special Funds)		1,600.00	
R. H. Chappell, Glass-blower		3,000.00	
P. Blackman, Laboratory and Lecture Assistant (paid also from Special Funds)		1,800.00	
John A. Reid, Assistant Laboratory and Lecture Assistant at $800; on war service; contribution to Pension Fund		22.00	
		$81,135.75	
Less chargeable to: University Extension	400.00		
Special Funds	7,000.00		
		7,400.00	
			$ 73,735.75

Political Economy

Professors:		
H. A. Innis, also Head of Department (paid also $120 for Extension Work)	$ 5,200.00	
H. R. Kemp, Commerce, at $4,100; on war service; contribution to T.I. & A.A.	200.04	
V. W. Bladen (paid also $576 for Extension Work and $395 from University Press)	4,100.00	
A. Brady (paid also $10 for Extension Work and $100 from University Press)	4,000.00	
R. M. Dawson	4,000.00	
Associate Professors:		
Lorne T. Morgan (paid also $200 for Extension Work)	3,700.00	
H. A. Logan (paid also $116 for Extension Work)	3,900.00	
Assistant Professors:		
A. F. W. Plumptre, at $2,900; on war service from January	1,981.68	
D. C. MacGregor (paid also $320 for Extension Work)	2,800.00	
J. F. Parkinson, at $2,800; on war service from October	805.03	
V. F. Coe, at $2,700; on war service; contribution to T.I. & A.A.	135.00	
J. H. Richardson, Visiting Professor	2,500.00	
Lecturers (Sessional):		
C. B. Macpherson	2,100.00	
J. A. Cook (paid also $50 for Extension Work)	3,300.00	
R. V. Anderson	1,500.00	
Special Lecturers (Temporary):		
International Labour Organization for C. M. Wright (including $39.60 for travelling expenses)	955.35	
G. A. Elliott	247.00	
K. S. Keirstead	75.00	
J. C. Bonbright	62.44	
Walton Hamilton	61.33	
J. D. Black	61.33	
S. H. Slichter	61.33	
C. W. Wright	50.23	
J. L. McDougall	15.00	
J. C. Cameron	15.00	
Comptroller, Hart House, for sundry expenses in connection with Special Lecturers	16.35	
J. G. Perold, Instructor	1,500.00	
Assistants (Sessional):		
W. C. Hood	250.00	
N. H. Morse	250.00	
E. Richmond	250.00	
Miss E. M. Rosengren	250.00	
O. W. Main (Easter Term)	200.00	
N. Ward (Easter Term)	200.00	

Accounting:		
W. S. Ferguson, Professor (part-time)	$2,550.00	
C. A. Ashley, Professor, $3,400; Supervisor of Studies in Political Economy, $600	4,000.00	
F. R. Crocombe, Associate Professor (paid also $440 for Extension Work)	3,500.00	
Sociology:		
C. W. M. Hart, Assistant Professor and Supervisor of Studies; also Special Lecturer in Anthropology without salary	3,200.00	
S. D. Clark, Lecturer (Sessional)	2,100.00	
E. C. Devereux, Instructor (Sessional)	1,500.00	
		$ 61,592.11

Psychology

Professors:		
E. A. Bott, also Director of Laboratory, at $5,000; on leave of absence—paid by British Government—from October	$ 2,200.04	
W. E. Blatz (paid also $500 in Institute of Child Study)	4,500.00	
S. N. F. Chant, at $4,300; on war service from November)	2,250.02	
Associate Professors:		
William Line, at $3,900; on war service from September (paid also $420 for Extension Work)	1,430.00	
T. W. Cook (Temporary)	3,600.00	
Assistant Professors:		
J. D. Ketchum (paid also $300 for Extension Work and $10 in School of Nursing)	3,200.00	
G. P. Cosgrave at $3,000, of which $1,000 paid from Special Funds	2,000.00	
K. S. Bernhardt (part-time; paid also $700 in Institute of Child Study, $310 for Extension Work and $20 in School of Nursing)	3,000.00	
C. R. Myers, at $2,300; on leave of absence—paid by British Government—from October (paid also $420 for Extension Work)	1,025.47	
Lecturers (Sessional):		
Miss M. D. Salter (paid also $500 from Special Funds)	1,300.00	
Miss M. L. Northway	1,200.00	
Special Lecturers (Sessional):		
K. H. Rogers (paid also $100 for Extension Work)	200.00	
G. W. Anderson (paid also $150 in Psychiatry)	100.00	
Dr. J. D. M. Griffin, also in Psychiatry, without salary; on war service from October	.....	
E. S. W. Belyea, Instructor, at $500, and $700 additional allowance (paid also from Special Funds)	1,200.00	
Class Assistants (Sessional):		
Miss K. Harvie (paid also $228 for Extension Work)	400.00	
Mrs. Magda B. Arnold	400.00	
C. Marshman	650.00	
E. Signori	300.00	
Miss D. Millichamp (paid also in Institute of Child Study)	300.00	
Readers (Sessional):		
R. J. R. Bell	200.00	
Miss F. M. Hill	200.00	
J. C. Jaynes	200.00	
T. R. Maxwell	150 00	
J. C. Sawatzky, at $200; resigned 31 December	100.00	
Miss N. Bailey	100.00	
G. C. Cooper, Technician	2,300.00	
	$32,505.53	
Less Paid by School of Nursing	200.00	
		$ 32,305.53

Zoology

Professors:

E. M. Walker, Invertebrate Zoology; also Head of Department	$ 5,500.00
W. H. Piersol, Histology and Embryology, at $5,100, of which $2,550 paid in Anatomy (paid also $26 for Summer Course)	2,550.00
J. R. Dymond, Systematic Zoology	4,300.00
A. F. Coventry	4,000.00
A. G. Huntsman, Marine Biology (without salary)	.....

Associate Professors:

W. H. T. Baillie	4,000.00
J. W. MacArthur	4,000.00
E. H. Craigie	4,000.00
W. J. K. Harkness	3,550.00

Assistant Professors:

Dr. Norma H. C. Ford (paid also $300 in School of Nursing)	3,150.00
K. C. Fisher	2,850.00
F. P. Ide, Entomology (paid also $382 for Extension Work)	2,400.00

Lecturers (Sessional):

F. E. J. Fry, at $900; on war service as from 24 October (paid also $520.84 in Special Research)	437.72
R. R. Langford (paid also $1,250 in Special Research)	1,500.00

Demonstrators (Sessional):

J. G. Aldous	800.00
Miss V. E. Engelbert (paid also in Physical and Health Education and in Connaught Laboratories)	1,100.00
Miss R. D. C. Martin (paid also in Physical and Health Education)	1,100.00

Assistants (Sessional):

W. M. Sprules (paid also $100 for Extension Work)	450.00
D. G. Wilder	600.00
Miss A. M. Ironside (paid also $600 in Special Research)	340.00
E. D. Winchester	250.00
G. M. Neal (paid also $150 for Extension Work)	240.00
Miss D. W. Kirk (paid also $400 in Special Research)	150.00
Mrs. Virginia S. Black (paid also in Special Research)	100.00
J. E. Moore, at $400; resigned 30 November	100.00
A. W. F. Banfield	100.00
S. P. Drummond	100.00
D. N. Omand (paid also $50 for Extension Work)	100.00
F. A. Walden	85.00
F. H. Glenny, at $225; resigned 31 January	75.00
J. R. Brett, at $300; resigned 30 November	75.00
H. M. Good	70.00
D. M. Davies	65.00
W. B. Scott	65.00
A. R. A. Taylor	55.00
F. L. Balmer	55.00
Mrs. Isobel Radforth	35.00
R. M. Belyea	30.00
Mrs. Grace W. Scott (paid also in Special Research)	30.00
E. R. Flewelling	30.00
A. Quantrill, Mechanical Technician, at $1,500 and $75 additional allowance	1,575.00
T. Stovell, Microscopic Technician, at $1,000 and $150 additional allowance	1,150.00
S. Clare, Assistant, Experimental Biology	1,000.00
Mrs. Audrey H. Shortt, Photographer (Sessional)	800.00
W. J. LeRay, Curator of Vivarium, at $1,750 and $50 additional allowance	1,800.00
D. G. LeRay, Assistant in Vivarium; on war service from May (paid also $45 in Psychology Department)	900.00
A. Prince, Chief Laboratory Assistant, at $900 and $100 additional allowance	1,000.00
William Smith, Laboratory Attendant and Stores Assistant, at $1,000 and $175 additional allowance	1,175.00
Roy Wright, Laboratory Attendant, 27 weeks, 2 days at $10 per week	273.35
Frank Laughlin, Technical Assistant, 3½ weeks at $10 per week	35.00
E. C. Cross, Secretary, at $1,800; on war service; contribution to Pension Fund	58.50

Acting Secretary, for duration of war, at $1,200:		
Mrs. Helen Johnson, also $300 additional allowance; resigned 31 December	$900.00	
Miss Ruth Jenkins, 6 months from 1 January	600.00	
Stenographer and Librarian, at $1,050:		
Miss P. Foreman, 4 months and $25 additional allowance	375.00	
Miss E. Caesar, 8 months and $75 additional allowance (paid also $80 as Secretarial Assistant)	775.00	
Secretarial Assistant in West Wing, at $80 per month:		
Miss E. Caesar, 1 month (paid also as Stenographer and Librarian)	80.00	
Miss M. Marriott, 8 months and $50 additional allowance	690.00	
Temporary Clerical Assistants:		
Miss D. Waugh, 8 weeks, 2 days	116.53	
Miss Barbara Bott, 94 hours	47.00	
Mrs. Margaret Stevenson, 2 weeks	15.00	
Messengers:		
Donald Wiggins, 18 weeks at $9 per week	162.00	
John Anderson, at $10 per week	66.67	
		$ 62,031.77

(2) Departments in University College ($150,475.00)

Classics

Gilbert Norwood, Professor, also Director of Classical Studies	$ 6,250.00	
(a) Greek:		
E. T. Owen, Professor	4,700.00	
Associate Professors:		
D. E. Hamilton	4,200.00	
M. D. C. Tait (paid also $15 for Extension Work)	3,600.00	
(b) Latin:		
E. A. Dale, Professor at $4,700, of which $2,250 paid by Trinity College	2,450.00	
(c) Greek and Roman History:		
C. N. Cochrane, Professor (with free rooms, heat and light valued at $300 as Dean of Residence	4,500.00	
Miss Mary C. Needler, Assistant Professor (paid also $15 for Extension Work)	2,700.00	
		$ 28,400.00

English

Professors:		
M. W. Wallace (paid also $1,500 as Principal of University College)	$ 6,000.00	
R. S. Knox	4,900.00	
J. F. Macdonald (paid also $420 for Extension Work)	4,500.00	
A. S. P. Woodhouse (paid also $200 from University Press)	4,200.00	
W. H. Clawson, Associate Professor	3,900.00	
Assistant Professors:		
N. J. Endicott	2,900.00	
J. R. MacGillivray (paid also $290 for Extension Work and $40 from University Press)	2,900.00	
A. E. Birney (paid also $720 for Extension Work)	2,500.00	
C. T. Bissell, Lecturer (Sessional)	2,000.00	
W. Robbins, Fellow (Sessional)	575.00	
M. Mackinnon, Reader (Sessional)	200.00	
		$ 34,575.00

French

Professors:		
F. C. A. Jeanneret	$ 5,500.00	
J. S. Will	5,000.00	
St. E. deChamp (paid also $200 for Extension Work)	4,500.00	

Associate Professors:		
W. J. McAndrew (paid also $1,000 as Registrar of University College)	$ 3,700.00	
H. L. Humphreys (paid also $420 for Extension Work)	3,600.00	
Assistant Professors:		
R. D. C. Finch	3,450.00	
J. G. Andison (paid also $58 for Extension Work)	3,300.00	
C. D. Rouillard	3,200.00	
Lecturers (Sessional):		
Miss A. C. Cole (paid also $168 for Extension Work)	2,350.00	
G. L. Assie (paid also $200 for Extension Work)	2,000.00	
J. A. Houpert (paid also $520 for Extension Work)	2,000.00	
Miss I. G. Balthazard (paid also $350 for Extension Work)	1,800.00	
Miss M. D. MacDonald (paid also $180 for Extension Work)	1,800.00	
		$ 42,200.00

German

Barker Fairley, Professor, also Head of Department	$ 6,000.00	
Thure Hedman, Associate Professor	4,000.00	
Assistant Professors:		
G. E. Holt	3,450.00	
H. Boeschenstein (paid also $216 for Extension Work)	3,000.00	
Martin Joos, Lecturer (Sessional)	2,100.00	
		$ 18,550.00

Semitics

Professors:		
W. R. Taylor	$ 5,500.00	
T. J. Meek	5,500.00	
Assistant Professors:		
F. V. Winnett	3,000.00	
W. S. McCullough	2,800.00	
Readers (Sessional):		
T. A. M. Barnett	45.00	
R. F. Schnell	55.00	
		$ 16,900.00

Ethics

G. S. Brett, Professor (paid also as Professor of Philosophy and Dean of School of Graduate Studies)	$ 1,000.00	
		$ 1,000.00

University College General

M. W. Wallace, Principal (paid also as Professor of English)	$ 1,500.00	
Miss Marion B. Ferguson, Dean of Women (with living valued at $400)	2,500.00	
W. J. McAndrew, Registrar (paid also as Associate Professor of French)	1,000.00	
Miss E. H. McAndrew, Assistant to the Registrar	1,050.00	
Miss M. Blackburn, Secretary in the Registrar's Office	1,400.00	
Miss C. Tocque, Stenographer in University College	1,400.00	
		$ 8,850.00
		$765,865.42

22. Anthropology

Supplies:		
Photographic Service, slides	$ 7.50	
R.O.M., multigraphing	11.59	
		$ 19.09

23. Applied Mathematics

Supplies and Apparatus ($219.64):		
American Institute of Physics, reprints	$ 14.80	
American Mathematical Society, dues	25.00	
Murdock Stationery, paper	18.00	
Photographic Service, photostats	14.25	
Postage	21.17	
Roneo Co. of Canada, stencils, ink, paper	35.45	
University Press, printing stationery	64.41	
Accounts under $10 (3)	6.68	
Superintendent's Dept., freight, $3.94; labour, $11.04; material, $4.90	19.88	
Clerical Assistance:		
Mrs. Reita Maunder, 38 weeks, 10½ days	354.46	
		$ 574.10

24. Archaeology

Supplies:		
Photographic Service, slides, prints	$ 182.70	
Mr. H. A. Thompson, slides	30.00	
Accounts under $10 (2)	5.94	
		$ 218.64

25. Astronomy

At University:			
Supplies ($150.30):			
Eastman Photographic Stores, Chemicals, films, plates, etc.		$ 18.93	
University Press, stationery, printing		52.42	
Accounts under $10 (5)		27.54	
Superintendent's Dept., telephone .28; material, $51.13		51.41	
At Observatory:			
Supplies and Apparatus ($537.82):			
W. E. Booth Co., photographic plates		26.50	
F. Y. W. Brathwaite, hardware, paint, hose, etc.		24.39	
Canadian General Electric, tungsten wire		21.26	
Central Scientific Co., rheostat, oil, tungsten wire		35.04	
Distillation Products Inc., Pirani gauge		139.06	
Eastman Kodak Co., plates		69.98	
Kinney Mfg. Co. vacuum valve		23.37	
Postage		14.00	
Sheppard & Gill Lumber Co., lumber		24.48	
University Press, printing, stationery		40.07	
Yerex's Electric Radio Service, radio		15.00	
Accounts under $10 (8)		35.79	
Sundry Disbursements by department:			
Hardware, $15.78; freight, .45; books & stationery, $3.30; postage, $1.40; sundries, $9.07		30.00	
Superintendent's Dept. telephone, .45; war tax, $1.90; freight, $31.55; material, $4.98		38.88	
Library, including binding and mending ($200.72):			
Royal Astronomical Society, reprints		39.75	
University of Chicago Press, subscription		11.42	
University Press, binding, books, bulletins		125.34	
Accounts under $10 (5)		24.21	
Attendants and incidentals $(73.62):			
T. McKenzie, caretaker's overtime service		47.50	
Superintendent's Dept., labour, $23.69; material, $2.43		26.12	
		$ 962.46	
Less Door Receipts	$30.00		
Sale of material	7.30		
		37.30	
			$ 925.16

26. Botany

Laboratory and office supplies, labour, etc. ($2,393.56):

Aikenhead Hardware, Ltd. hardware	$ 11.69
Allen Mfg. Co., laundry	34.69
Arthurs Jones Ltd., scratch pads	12.42
W. E. Booth Co., photo plates, slides	54.00
British Drug Houses, chemicals	90.85
Brown Bros. Ltd., folders	51.62
California Botanical Materials Co., slides	11.26
Canadian Laboratory Supplies, glassware, etc.	19.58
Canadian Pad and Paper Co., mimeo paper	107.07
Central Scientific Co., glassware, chemicals, etc.	367.04
Dupont Film Mfg. Corporation, film, safety microcopy	12.50
Eastman Kodak Co., chemicals	13.54
Eastman Photographic Stores, film, plates, etc.	125.36
Fisher Scientific Co., clamps, tubing	86.63
Grand and Toy, stationery	60.15
Gutta Percha and Rubber Ltd., tubing	16.66
Fred W. Halls Paper Co., paper	43.47
J. F. Hartz Co., cover glasses, slides	50.13
Ingram and Bell, cover glasses, cover slips	105.50
Kilgours Ltd., bags, tape	17.30
Mallinckrodt Chemical Works, chemicals	18.89
McIlwraith's Ltd., razor blades	10.50
Office Specialty Mfg. Co., card section, filing cabinet	47.75
Photographic Service, slides, film, etc.	14.25
Postage	76.00
Richards Glass Co., vials, caps, glassware	12.00
Robbins and Townsend, typewriter maintenance	17.40
J. H. Ryan, binding volumes	13.75
Stephen Sales Co., stencils, ink, paper	18.36
G. Tamblyn Ltd., non-absorbent dressing	16.25
Edward Wicki & Co. Inc., dissecting blades	45.77
Will Corporation, boxes	13.80
University Press, stationery, binding, printing	244.74
Accounts under $10.00 (16)	78.99
Sundry Disbursements by department:	
Drugs and stationery, $23.63; hardware, $21.30; supplies, $68.29; telephones, postage, etc., $49.34; sundries, $33.87; travelling, $49.69	246.12
Superintendent's Dept., freight, $79.06; labour, $58.51; material, $89.96	227.53

Herbaria, Bear Island Laboratory ($221.94):

Canadian Pad and Paper Co., paper	15.73
J. Lanoie, repairs	149.00
W. Manger, specimens	15.56
Provincial Treasurer, rental of Bear Island lot	10.00
University Press, printing, stationery	12.20
Accounts under $10.00 (4)	19.45

Botanic Gardens and Greenhouses, supplies and labour, ($2,060.82):

Wm. Bartlett and Son, canvas covers	17.50
W. M. C. Chilton, greenhouse assistant, 12 months	960.00
Gutta Percha and Rubber Ltd., hose	11.39
Mrs. G. S. Hillary, 12 months	800.00
Ocean Chemicals Ltd., fumigating	40.00
W. P. Warner, loam	12.00
E. Webb and Sons, chemicals, sprays	52.60
Accounts under $10 (3)	58.86
Superintendent's Dept., labour, $21.92; material, $86.55	108.47

Apparatus and equipment ($368.09):

Central Scientific Co., batteries, blendor, gauges	70.52
Corning Glass Works, filters	13.77
Kelvinator of Canada Ltd., repairs	86.40

H. V. Steer, apparatus repairs	$ 32.30	
Accounts under $10 (9)	36.21	
Superintendent's Dept., labour, $75.16; material, $53.73	128.89	
	$5,044.41	
Less Credits: Laboratory deposits, $353.55; sale of material, etc., $28.92	382.47	
		$ 4,661.94

27. Chemistry

Maintenance:

Chemistry:

Chemicals, glassware, apparatus, etc. ($9,071.58):

Aikenhead Hardware, tools, files, wrench	$ 51.68
American Institute of Physics, reprints	25.85
Auto Electric Service Co., Ltd., motor	43.05
Belle Ewart Ice and Fuel, ice tickets	110.88
W. E. Booth Co. Ltd., lantern plates	12.30
British Drug Houses, chemicals	142.09
Canada Batteries Ltd., battery	15.88
Canadian Industries Ltd., chemicals	36.83
Canadian Laboratory Supplies, glassware, tubes, heaters, etc.	566.68
Canadian Liquid Air Co., gas, tank rental	33.86
Central Scientific Co., glassware, oil, tongs, etc.	2,463.54
R. H. Chappell, glass blowing	61.90
E. I. Dupont de Nemours & Co., chemicals	10.63
Eastman Kodak Co., chemicals	353.69
T. Eaton Co. Ltd., stools wired, book	88.87
Eck. & Krebs, funnels, condensers, dryers, etc.	46.29
Fayle Coppersmith Works, stability bath	91.00
Flexible Shaft Co. Ltd., mixmaster	28.90
Gutta Percha & Rubber Ltd., tubing	63.70
G. A. Hardie & Co., towels	260.50
Ingram & Bell, glassware, chemicals, crucibles, etc.	583.87
Johnson Matthey & Co., chemicals, platinum	53.15
Mallinckrodt Chemical Works, chemicals	439.03
Medicine Hat Potteries, crocks	14.68
Merck & Co., chemicals	222.13
Mimeograph Co. Ltd., ink, paper, stencils, etc.	188.30
National Drug & Chemical Co., chemicals	39.66
Nichols Chemical Co., chemicals	249.32
Ohmite Mfg. Co., rheostats	14.08
Ontario Cork Co., corks	191.27
Ontario Research Foundation, chemicals	15.30
Postage	71.00
Mrs. J. Snowalter, stock & dies	12.00
Superior Electric Ltd., plates, coils, asbestos, etc.	68.56
Thermos Bottle Co. Ltd., jars & fillers	27.17
Underwood Elliott Fisher, repairs	18.25
Vicking Distributing Co., ether	26.00
Vitrolite Products of Canada, vitrolite	11.95
Walker Metal Products, wire	12.82
Wall Chemicals Ltd., oxygen	142.17
Will Corporation, pyrometer, etc.	28.98
Williams & Wilson Ltd., elements	132.00
University Press, printing, stationery, reprints	709.12
Accounts under $10 (34)	156.86

Sundry Disbursements by department:

Stationery & drugs, $42.54; hardware, $65.25; supplies, $48.53; sundries, $60.17; postage, $11.38	227.87
Superintendent's Dept., freight, $156.36; telephones, $4.39; labour, $173.20; material, $573.97	907.92

Repairs and Renewals ($539.13):

Accounts under $10 (3)	13.16
Superintendent's Dept., labour, $319.07; material, $206.90	525.97

Clerical Assistance ($145.40):		
W. Banton, 87½ hours	$ 35.00	
David Edson, 151 hours	60.40	
R. Fortescue, 62 hours	31.00	
Miss E. E. Kremer, 2 days	10.00	
Miss I. Lounsbury, 1 day	3.00	
Mrs. I. Stephens, 2 days	6.00	
	$ 9,756.11	
Less credits: laboratory deposits, $3,515.47; sale of material, etc., $45.33; materials returned $8.00	3,568.80	$ 6,187.31
Physical Chemistry:		
Supplies, Chemicals, etc.:		
Baker Platinum of Canada, platinum lids	$ 36.80	
Beardmore & Co. Ltd., belting, etc.	13.18	
Canadian Laboratory Supplies, glassware, chemicals, slides	75.99	
Canadian National Carbon Co., spectroscope	47.56	
Carpentry and Repair Service, shelf	27.00	
Central Scientific Co. of Canada, tubing, balances evaporating discs	108.33	
R. H. Chappell, glassblowing	40.00	
Corning Glass Works, glassware	11.30	
Flexible Shaft Co. Ltd., motor	28.90	
J. F. Hartz Co. Ltd., chemicals	21.60	
Instruments Ltd., graphite rods	57.30	
Johnson Matthey & Co. (Can.) Ltd., platinum discs	16.88	
Merck & Co., chemicals	12.03	
Ohmite Mfg. Co., rheostat	13.17	
E. H. Sargent, pyrex, stoppers	30.61	
Scientific Glass App. Co. glass	21.33	
Accounts under $10 (12)	66.12	
Superintendent's Dept., freight, $8.81; labour, $6.95; material, $4.05	19.81	$ 647.91
Electro Chemistry:		
Supplies and Apparatus:		
British Drug Houses, chemicals	$ 178.76	
Canadian Asbestos Ontario Ltd., asbestos paper, asbestos millboard	14.37	
Canadian Batteries Ltd., batteries	12.61	
Canadian Laboratory Supplies, apparatus, emery paper, cork borer, filter paper	916.35	
Canadian Liquid Air Co., rental of cylinder, gas	12.68	
Canadian Research Institute, repairs, rewiring, motor	42.35	
Central Scientific Co. of Canada, valves	12.35	
T. Eaton Co., jig-saw, blades	10.89	
G. A. Hardie & Co. Ltd., towels, wipers	79.95	
Littlefuse Inc., mountings, fuses	23.17	
H. N. MacFarland, glass blowing	15.00	
McBain Foundry, weights	41.47	
W. R. McKee, repairing & recalibrating motors	13.30	
Geo. A. Matthews Co. Ltd., repairs to motor, motors	117.50	
Photographic Service, slides, prints, photostats	52.81	
Radio Trade Supply Co., cutter, chassis, condensers, clips, meters, etc.	228.29	
Richardson Bond and Wright Ltd., lists	21.44	
Synthetic Drug Co., bottles	24.00	
Wall Chemicals Ltd., oxygen	16.50	
Wholesale Radio Co., sockets, tubes, transformer, controls, etc.	26.16	
University Press, printing, stationery	16.67	
Accounts under $10 (11)	62.68	
Sundry Disbursements by department:		
Stationery and drugs, .91; hardware, $1.90; supplies, $3.27; stamps & carfare, $3.96; sundries, $9.17	19.21	
Superintendent's Dept., freight, $5.88; labour, $60.37; material, $303.50	369.75	
	$ 2,328.26	

Less Credits: Laboratory deposits, $37.30; sale of material, $124.30	$ 161.60	
		$ 2,166.66
Organic Chemistry Research:		
Supplies, apparatus and equipment:		
Allen Mfg. Co., laundry	$ 17.45	
Baker Platinum of Canada, chemicals	42.00	
British Drug Houses, chemicals	388.61	
Canadian Laboratory Supplies, furnaces, glassware	200.57	
Central Scientific Co., chemicals, corks, tubing, apparatus	757.09	
Fisher Scientific Co. Ltd., glassware, tubes	68.93	
Glidden Co., chemicals	67.90	
A. S. Hunt, funnel, glass blowing	12.00	
Ingram and Bell Ltd., reagent bottles	28.44	
Journal of Biological Chemistry, reprints	11.05	
Mack Printing Co., reprints	11.84	
Microchemical Service, combustion stove and control	97.26	
Maurice A. Knight, jar	32.25	
Pfanstiehl Chemical Co., chemicals	46.23	
Miss Shirley Platt, chemical analyses	151.00	
Robbins and Townsend, typewriter	85.00	
Waverly Press Inc., reprints	21.87	
University Press, printing, stationery	28.96	
Accounts under $10 (10)	54.31	
Sundry disbursements by department:		
Stationery & drugs, $2.53; hardware, $12.22; supplies, $11.34; stamps & postage, $7.97; sundries, $15.18	49.24	
Superintendent's Dept., freight, $42.22; labour, $70.97; material, $169.85	283.02	
		$ 2,455.02
		$ 11,456.90

28. Fine Art

Equipment:		
Artists Supply Co. colours, brushes, chalk, etc.	$ 21.25	
Comrie Lumber Co. lumber	13.80	
T. Eaton Co. prints	52.28	
Grand & Toy stationery	8.65	
Superintendent's Dept., labour $7.90, material $3.74	11.64	
		$ 107.62
Slides, Journal and Stationery, Use of Lantern and Operator:		
Artists Supply Co., colors, brushes, chalk, etc.	$ 114.40	
Canadian Art Laboratory, paints	14.11	
Prof. C. F. Comfort, studio rental	160.00	
Museum of Modern Art, dues	11.28	
Photographic Service, Lantern service, slides	352.60	
Postage	34.31	
Pringle & Booth Ltd. photostats	16.32	
A. G. Sherman, cartage	10.50	
University Press, stationery	61.43	
Accounts under $10 (8)	37.14	
Sundry Disbursements by Dept.	135.00	
Superintendent's Dept., freight, $5.02, labour, $7.10; material, $4.76	16.88	
		$ 963.97
		$ 1,071.59

29. Geography

Maintenance ($241.12):		
Denoyer-Geppart Co. maps	$ 15.35	
Mimeograph Co., paper, ink	13.81	
Photographic Service, slides	21.10	
Charles Potter, prefocus lamps	23.60	
University Press, stationery, printing	92.61	
Accounts under $10 (6)	24.53	
Sundry disbursements by department	20.00	
Superintendent's Dept., freight, $3.13; labour, $15.63; material, $11.36	30.12	

Apparatus and Furniture ($261.97):		
Central Scientific, delineascope	$ 139.89	
Office Specialty Co., cabinet	118.00	
Charles Potter, slide covers	4.00	
Superintendent's Dept., freight	.08	
	$ 503.09	
Less—Donation toward purchase of delineascope by G. L. P. Grant-Suttie Esq.	100.00	
		$ 403.09

30. Geology

Maintenance and equipment including mechanical assistance in preparing specimens ($578.67):		
Canadian Carborundum, abrasive powder	$ 17.02	
Central Scientific Co., bulbs, glassware, etc.	24.70	
Corman Engineering Co., iron taps	16.85	
J. B. Farnworth, electric apparatus	15.00	
Ingram & Bell Ltd., canada balsam	14.25	
Musto-Kecciau Co., blades	24.83	
Office Specialty Co., cards, chairs, etc.	91.30	
Photographic Service, slides	17.20	
Postage	5.00	
Radio-Trade Supply Co., micrometer, etc.	43.37	
Underwood Elliott Fisher, rebuilt typewriter	67.50	
University Press, stationery	78.57	
Accounts under $10 (10)	33.15	
Superintendent's Dept., freight, $15.00; labour, $89.05; material, $25.88	129.93	
Summer Field Work, travelling expenses, etc. ($254.14):		
W. N. Ingram, expenses, field-trip	36.98	
Professor Moore, instruction honorarium, etc.	109.30	
Dr. W. S. Okulitch, instruction honorarium	62.27	
Thos. Pocklington, repair compasses, etc.	19.50	
Accounts under $10 (4)	20.96	
Superintendent's Dept., labour, $4.67; material, .46	5.13	
	$ 832.81	
Less credits: Sale of material	4.30	
		$ 828.51

31. History

Class room supplies ($306.68):		
Mimeograph Co., stencils, paper, etc.	$ 28.27	
Postage	26.00	
Robbins and Townsend, Remington typewriter $143.78 less allowance on turned in typewriter $12.50, inspections $6.60	137.88	
Serial Map Service, map service	11.04	
University Press, printing, stationery	88.16	
Accounts under $10 (3)	9.15	
Sundry disbursements	5.00	
Superintendent's Dept., freight, .25; labour, .93	1.18	
Secretarial Assistance:		
Miss F. C. Hahn, 9 months	900.00	
Research Expenses ($38.40):		
Miss H. L. Davidson, travelling expenses	14.65	
Father V. Jensen, travelling expenses	9.10	
W. T. Ryan, travelling expenses	14.65	
		$ 1,245.08

32. Italian and Spanish

Supplies and Clerical Assistance:		
Robbins & Townsend, inspection, ribbons	$ .60	
University Extension, mimeograph supplies	3.00	
University Press, stationery	8.74	
Clerical Assistance, Miss E. Rugg	187.28	
		$ 199.62

33. Law

Office and class room supplies:		
Postage	$ 63.50	
University Press, printing, stationery, furniture	69.60	
		$ 133.10

34. Mathematics

Supplies and Apparatus ($151.69):		
American Mathematical Society, portion of dues	$ 50.00	
D. Gestetner, stencils	77.61	
Robbins & Townsend, inspection	1.00	
University Press, stationery	19.76	
Superintendent's Dept., freight	3.32	
Clerical Assistance ($81.40):		
W. C. G. Fraser	8.40	
John Somoloff	73.00	
		$ 233.09

35. Military Studies

Office and General Expenses:		
Wm. Clowes & Sons Ltd., Army Quarterly	$ 6.89	
J. M. Dent & Son Ltd., subscription "Information and Foreign Affairs"	6.00	
Robbins & Townsend, inspection and ribbons	6.00	
University Press, text books, printing, stationery	28.62	
		$ 47.51

36. Mineralogy

Maintenance and equipment ($636.94):			
American Society for testing cards for X-ray		$ 55.78	
Miss Lucy Birkett, typing research papers		10.80	
Canadian Laboratory Supplies, test tubes		49.70	
Walter A. Carveth & Co., microscope repairs		43.50	
Central Scientific Co., pump oil, etc.		44.15	
Eastman Photographic Stores, X-ray developer, etc.		13.01	
H. S. Hunt, glass blowing and repairs		27.00	
Ingram & Bell, first aid kits, etc.		21.79	
Johnson Matthey & Co., forceps, etc.		20.65	
John H. Klein & Co., charcoal		29.88	
Mrs. Katherine W. Peacock, typing research papers		18.25	
Photographic Service, prints, etc.		29.90	
Postage		4.00	
University Press, note books, etc.		57.60	
Ward's Natural Science Establishment, specimens		37.74	
Accounts under $10 (14)		61.95	
Superintendent's Dept., freight, $18.55, labour, $32.71; material, $59.98		111.24	
Alterations, Partitions and repairs:			
Superintendent's Dept., labour, $87.87; material, $37.25		125.12	
		$ 762.06	
Less Credits: Sales of materials	$ 53.60		
Laboratory deposits	62.25		
		115.85	
			$ 646.21

37. Philosophy

Supplies, Clerical Assistance, etc.:		
Miss H. DesBrisay, typing reports	$ 73.75	
Photographic Service, slides and service	11.00	
University Press, examination book	21.09	
		$ 105.84

38. Physics

Laboratory and Workshop Supplies ($7,468.58):

Aikenhead Hardware Co., washers, varnish, etc.	$ 257.16
Alexander & Cable Lithographing Co., engraving bronze plate	18.36
Sherman Ainslie, wire	29.40
Allen Mfg. Co., laundry	28.63
Anaconda American Brass, brass	232.96
Auto Electric Service Co., connectors and connection	12.60
Bakelite Corp. bakelite tubing	16.81
W. E. Booth Co., film plates, etc.	174.83
British Drug Houses, chemicals	126.26
Canada Metal Co., solder	95.45
Canada Name Plate & Mfg. Co., names	48.31
Canada Wire & Cable, copper, wire, etc.	19.42
Canadian Carborundum Co. abrasive cloth, etc.	20.32
Canadian Electric Supply, batteries, condensors	306.57
Canadian General Electric Co., lamps, bulbs, etc.	189.74
Canadian Industries Ltd., cavalprene	13.52
Canadian Johns Manville, tranzite	13.24
Canadian Laboratory Supplies, tubing, etc.	173.97
Canadian Liquid Air, gas	156.00
Canadian National Carbon Co., carbons, etc.	59.70
Canadian Pacific Railway, freight	15.25
Canadian Tire Corp. switches	25.14
Central Scientific Co., forceps, cylinders, etc.	505.75
Codex Book Co., Incorporated, chart paper	18.12
Corning Glass Works, filters	43.24
Coulter Copper & Brass Co., crucibles, nickel	29.72
G. Cussons Ltd., brushes, spring balances	33.20
Diamond State Fibre Co., fibre, rod and tubing	13.38
Dominion Oxygen Co., oxygen	123.39
Eastman Photographic Stores, X-ray film, etc.	50.35
T. Eaton Co., folders, rubber cement, etc.	33.70
Electrical Engineering Dept., wire and cable	19.20
Exide Batteries, batteries	97.59
J. B. Farnworth, machine work	30.00
Fidea Co., repair chrometer, etc.	32.50
Thos. Firth & John Brown, steel	10.25
Fisher Scientific Co., thermometers	33.28
D. M. Frazer, charts	22.74
Fulton Sylphon Co., bellows	42.74
General Radio Co., condensor, resistors	32.43
Griffin & Tatlock, spring balances	87.75
Gutta Percha & Rubber Ltd., rods, tubing	52.16
Halaid Co., records	101.36
Handy & Harmon, alloy	17.61
Herlock & Radiman, tubes	22.44
Adam Hilger, electrodes, etc.	111.46
Imperial Oil Co., oil	22.40
International Resistor Ltd., resistors	29.55
Johnson Matthey & Co., gold wire	13.25
Lake Simcoe Ice & Fuel, ice	53.01
Leeds & Northrup, meters	10.87
Monarch Belting Co., belting	19.10
Moyer School Supplies, chalk, etc.	11.00
McBain Foundry, castings	15.06
Nicholls Chemical Co., caustic soda	22.00
Norwalk Co., cores	60.22
Peckovers Ltd., steel, etc.	35.90
Thos. Pocklington, charts, graph paper	25.25
Photographic Service, slides, prints	23.14
Arnold Pitt, repairs	1,075.00
Postage	46.86
Pratt & Whiting, tools, drills	54.20
Railway Engineering Specialty Co., gauges, nuts, etc.	139.74
Reinberg Ltd., seals	17.10
Research Enterprises, thyratron	16.14
Richard Glass Co., glassware	35.64
Robbins & Townsend, inspections, ribbons	12.00
Roneo Co. of Canada Ltd., stencil, paper	77.05

R.O.N., pedestal	$ 120.00
Smith Belting Co., ventilator fan	24.00
Mrs. M. Stirrett, drafting	18.70
Stupakoff-Ceramic & Co., insulcon glowers	23.86
Taylor Instrument Co., thermometers	11.52
Toronto Armature Co., repairs to motor	43.35
Toronto Hydro Electric System, service	160.96
University Press, printing, stationery	601.97
Walker Metal Products, wire	29.87
S. S. White Dental Co., resistors	31.21
Wholesale Radio Co., rheostats, etc.	105.74
Accounts under $10 (39)	196.80
Sundry Disbursements by Department:	
Stationery $10.40; hardware $10.00; supplies $19.60	40.00
Superintendent's Dept., telephone $2.46; freight $195.67; labour, $122.60; material, $327.39	648.12
Laboratory and Workshop assistance ($6,466.68):	
A. Bannister, 9 weeks	108.00
Robert L. Beale, 5 weeks, 7 days, 4 hours	1,462.15
W. Burridge, 36 weeks	432.00
Jas. Coxson, 12 weeks, 4 days	152.00
M. Devitt, 41 weeks, 2 days	512.00
James Dowsley, 160 hours	128.00
John Farnworth, 1,769 hours	1,451.00
Alex. Ledingham, 9 weeks, 4 days	116.00
J. H. Lowther, 15 weeks, 5 days	190.00
Hin Lew, 1 month	150.00
Wm. McDowell, 8 weeks, 4 days	104.00
L. E. McHattie, ½ month	62.50
R. McLean, 32 weeks	384.00
Jos. McMahon, 8 weeks, 2 days	100.00
J. R. Neill, part time services	100.00
Anthony Newman, 6 weeks, 1 day	74.00
Albert Owen, 104 hours	104.00
R. J. Stephenson, 20 days	80.65
James Ward, 251¾ hours	169.88
Douglas Welch, 20 weeks, 7 days	270.00
G. Williams, 20 weeks	240.00
G. Woodward, 85 hours	76.50
Special Laboratory Alterations and Replacements:	
Superintendent's Dept., labour, $395.81; material, $104.20	500.01
Apparatus ($1,158.07):	
Aikenhead Hardware, vise	14.70
Canadian General Electric, fluorescent lamps, etc.	52.47
Canadian Laboratory Supplies, medenburner	26.86
Walter A. Carveth & Co., condensor	80.50
Central Scientific Co., transformer, rheostat	236.53
G. Cusson Ltd., Fletcher Trolley apparatus	164.69
A. Gallenkamp Ltd., retractometer	48.94
General Radio Co., variac	44.40
Griffin & Tatlock Ltd., gyroscope-resonance tubes	90.53
J. J. Hicks, barometer	10.35
E. Hoffman, motor	7.50
Arthur Jackson Machine Tool Co., gauge block	34.90
Milton-Thompson Electric, motors	19.60
J. H. Rider Machinery Co., universal chuck	115.00
Wholesale Radio Co., electric convertor	66.76
Windeler Electric Co., motors	30.00
Superintendent's Dept., labour, $51.81; material, $62.53	114.34
Experimental tables, cases, books, charts, fittings, etc. ($640.89):	
American Institute of Physics, textbooks	30.03
American Journal of Science, reprints	29.68
Bell Telephone Co., textbooks	15.00
Engineering, Subscription	13.30
General Office Furniture Co., file	37.00
McMillan & Co., subscription	20.39
University Press, text books, etc.	104.41
Accounts under $10 (7)	29.27
Superintendent's Dept., labour, $314.66, material, $47.15	361.81

Research Associates:			
L. T. Newman, 12 months		$ 2,062.50	
N. B. Keevil, 6 months		1,800.00	
Research Assistance:			
J. H. L. Watson, 12 months		1,228.33	
T. J. P. Consitt, 6 months		1,050.00	
J. W. Dale, 1 month, 12 days		104.03	
R. T. Errington, 6 months		900.00	
		$23,379.09	
Less credits: laboratory deposits, $774.50; sale of material, etc. $5,848.55		6,623.05	
		$16,756.04	
Charged to:			
McLennan Laboratory, Research Fund	$4,056.47		
Hans Lundberg Fund	2,612.49		
Dept. National Defence for Naval Service	1,290.00		
Geophysics Fund	625.00		
Research Enterprise	172.50		
		$ 8,756.46	
			$ 7,999.58

39. Political Economy

Office and Classroom Supplies and Equipment ($589.00):		
Grand and Toy Ltd., type cleaner, paper, filing cases	$ 17.00	
Letter Shop Supply Co., stencils	17.25	
Jos. McDowell & Co., repairs to calculators	37.27	
Postage	120.50	
Robbins & Townsend, inspection, ribbon	25.00	
Roneo Co. of Canada, ink, paper, stencils	62.50	
University Press, printing, stationery	196.65	
Accounts under $10 (16)	69.16	
Sundry Disbursements:		
Telegrams, $15.14; supplies, $10.13; sundries, $4.73	30.00	
Superintendent's Dept., freight, $1.39; telephone, $10.68; labour, $1.58; material, $ .02	13.67	
Clerical Assistance ($1,770.00):		
Miss E. J. McKee	1,050.00	
Miss C. W. McNeill	720.00	
		$ 2,359.00

40. Psychology

Supplies ($1,087.88):		
Brown Bros. Ltd., staples	$ 13.38	
D. Gestetner Ltd., stencils, ink	139.20	
Houghton Mifflin, test material	10.70	
Joseph Kopas, equipment, vocational interest test	13.50	
Kelly Feed and Seed Co., fox chow, feed	45.90	
Photographic Service, slides, film, developing	21.80	
Postage	53.00	
Robbins and Townsend, inspection, repairs, staples	13.95	
Ryerson Press, binders, book pockets, cards	22.11	
John B. Smith & Sons, lumber	17.97	
University Press, printing, stationery	362.22	
Accounts under $10 (25)	93.45	
Sundry Disbursements by Dept., drugs, $23.92; animal feed, $5.59 sundries, $2.38	31.89	
Superintendent's Dept., telephone, $8.49; freight, $61.40; labour, $26.58; material, $152.34	248.81	
Apparatus and Equipment ($609.73):		
Beardmore and Co., belting	18.37	
Central Scientific Co., counters	25.68	
Arthur Jackson Machine Tool Co., chronometer	2.35	
Office Specialty Mfg. Co., cabinets	46.91	

Frank Rieber Inc., recorder, records	$ 455.39	
University Press, printing, stationery	36.80	
Superintendent's Dept., material	24.23	
Clerical Assistance:		
Mrs. W. Mussen, 12 months	1,200.00	
Laboratory Attendance ($1,550.00):		
Miss G. Evans, 12 months	400.00	
Miss D. D. Hearn, 12 months	1,150.00	
Laboratory Cleaning ($88.84):		
D. G. LeRay	60.00	
Superintendent's Dept., labour	28.84	
	$ 4,536.45	
Less Credits:		
Rockefeller School of Nursing	100.00	
		$ 4,436.45

41. Zoology (formerly Biology)

Laboratory and Lecture Room supplies ($4,061.42):	
Aikenhead Hardware, asphaltum, hardware, etc.	$ 69.66
Allen Mfg. Co., laundry	97.48
Atlas Radio Corp., photo cells	13.80
Associated Screen News, films	60.00
Barber-Ellis Co., mimeograph paper, envelopes, etc.	103.04
Biological Supply Co., specimens	217.63
W. E. Booth Co., photo plates	30.86
F. J. Burns & Co., frogs	69.33
Burrell Technical Supply Co., oxsorbent	25.25
Canadian Electric Supply Co., tubes, transformers	32.03
Canadian General Electric Co., wire, chromel wire, etc.	69.31
Canada Packers, beef livers	27.36
Walter A. Carveth, attachments for camera	84.75
Central Scientific Co., glassware, chemicals, etc.	560.46
R. H. Chappell, glass blowing	21.15
Miss A. E. Daws, used microscope	125.00
Dominion Glass Co., jars, caps	36.54
T. Eaton Co., materials	43.65
Eastman Kodak Co., acid-chemicals	36.91
Eastman Photograph Stores, plates, process plates	78.56
Eimer & Amend, chemicals	14.03
C. Emmett, rabbits, etc.	297.50
Faurot Protective Identification System, pads, paper	24.28
Fisher Scientific Co., culture, dishes, etc.	32.99
Freyseng Cork Co., corks	15.19
General Biological Supply Co., specimen supplies	166.60
D. Gestetner Ltd., stencils	63.20
J. F. Hartz Co., rubber gloves, petri dishes	54.94
Halliday Flint Glass Works, shells and cork	17.28
Hudson Specialties, motors	17.76
Ingram & Bell Ltd., carbolic-acid, screens, drugs, etc.	47.99
Lake Simcoe Ice and Fuel Co., ice	11.00
Leeds and Northrup, element	12.52
Lowe Martin Co., cards	10.66
E. Matchett & Son, springs, etc.	182.46
Mallinckrodt Chemical Works, mercury	36.58
Marine Biological Supply House, specimens	12.83
Medicine Hat Pottery, crocks, covers	34.21
Murphy's Drug Store, films, etc.	152.47
Ontario Agricultural College, eggs	11.80
Ralston Purina Co., feed	48.97
Leslie A. Prince, skeleton, material	60.00
Royal Ontario Museum, hand books	41.00
J. H. Ryan, binding volumes	51.00
Postage	21.50
Max Scheerle, lens for leitz camera	62.50
Stephens Sales Co., paper	10.00
Southern Biological Supply Co. Inc., specimens	273.12

Taylor Instrument Co., charts		$ 23.00	
Arthur H. Thomas, calipers		37.40	
Wistar Institute of Anatomy & Biology, reprints		12.99	
Wholesale Radio Co., switches, etc.		93.83	
University Press, printing and stationery		362.86	
E. M. Walker, petty cash		40.00	
Accounts under $10 (25)		119.76	
Sundry Disbursements by Department:			
Stationery, etc. $20.00; sundries, $70.00		90.00	
Superintendent's Dept., freight, $261.70, labour, $27.83; material, $635.70		925.23	
		$ 5,292.22	
Less Credits: Sale of material	$ 146.20		
Laboratory deposit	1,084.60	1,230.80	
		$ 4,061.42	
Furnishings, fittings and new equipment ($1,501.54):			
Bay Salvage Co., card cabinets		$ 12.50	
Canadian Laboratory Supplies, precision still-tank		279.89	
Central Scientific Co., forceps, scalpels, etc.		52.13	
T. Eaton Co., vacuum cleaner, etc.		91.88	
J. F. Hartz Co., instrument table, hydrometer, etc.		106.25	
Mitchell & McGill, file and transfer case		38.25	
Moses Co., electric fan		31.53	
Office Specialty Mfg. Co., card sections		88.58	
Robbins & Townsend, typewriter		75.00	
Accounts under $10 (6)		38.36	
Superintendent's Dept., labour, $385.19; material, $301.98		687.17	
Incidentals ($417.44):			
Dominion of Canada General Insurance Co., camera Floater policy		20.00	
P. R. Mack & Son, dater stamp, ink		12.15	
Robbins & Townsend, ribbons, etc.		29.30	
Stanley South, dusting books in library		10.00	
University Press, stationery		206.40	
Postage		67.00	
Accounts under $10 (16)		72.59	
Marine Laboratories, collecting:			
W. J. LeRay		50.00	
			$ 6,030.40

42. University College Departments

Class room supplies:		
Classics ($94.79):		
Ginn and Co.	$ 2.31	
John Hopkins Press, reports	3.18	
Miss C. E. Stubbs, clerical assistance	35.00	
University of Chicago Press, reprints	7.50	
University Press, printing, stationery	46.57	
Superintendent's Dept., war tax	.23	
English ($13.50):		
University Press, stationery	13.50	
French ($88.83):		
G. Ducharme, books	3.50	
University Press, printing, stationery	85.03	
Superintendent's Dept., war tax	.30	
German ($61.01):		
Postage	2.00	
University Press, printing, stationery	58.76	
Superintendent's Dept., war excise tax	.25	
Semitics ($47.71):		
F. Stark, lantern service	3.00	
University Press, printing stationery	44.71	
		$ 305.84

43. University College General Expenses

Office Supplies, stationery, printing, and incidentals ($660.32):			
Advertisers Engraving Co., cuts for year book		$ 54.00	
D. Gestetner Ltd., stencils, paper		120.10	
Postage		148.00	
Robbins and Townsend, inspection, feed rolls, rebuilt typewriter		98.60	
The Undergraduate, 200 copies		30.00	
University Press, printing, stationery		187.57	
Accounts under $10 (4)		18.25	
Superintendent's Dept., labour		3.80	
Messenger Service:			
Arthur Smith, 40 weeks, 3 days		445.50	
Sundry Expenses of the Principal ($236.23):			
Robt. Simpson Co., catering		162.73	
U.C. Alumni Association, reunion dinner		40.00	
U.C. Women's Union, graduate tea		27.00	
Accounts under $10 (2)		6.50	
			$ 1,342.05

44. Baldwin House (History)

Light		$ 215.03	
Fuel, Halliday Bros.		664.42	
Gas, $15.03; water, $29.08		44.11	
Caretaker's Supplies:			
Superintendent's Dept., material		53.63	
Cleaning and furnaceman ($531.48):			
Allen Mfg. Co., laundry		4.10	
Co-operative Window Cleaning Co.		9.00	
J. Harkness, 61 days		35.07	
G. Town, overtime		62.00	
Superintendent's Dept., labour		421.31	
Repairs and Renewals:			
Superintendent's Dept., labour, $430.07; material, $87.57		517.64	
Caretaker:			
G. A. Town, 12 mos.		1,400.00	
		$ 3,426.31	
Less light charged to Central Power Plant	$215.03		
Credit for cleaning	97.50		
Charged to T.F. Dominion Government Grant Navy Technical Class No. 3, for cleaning, $30.00; caretaker's supplies, $10.00; gas, $5.00; light, $20.00	65.00		
		377.53	
			$ 3,048.78

45. Biological Building (Department of Zoology)

Heat and Light	$ 3,517.87	
Gas, $83.05; water, $363.08	446.13	
Caretaker's supplies:		
Superintendent's Dept., material	219.81	
Cleaning ($2,090.99):		
Allen Mfg. Co., laundry	14.10	
White Window Cleaning Co.,	25.00	
A. J. Wright, overtime	.50	
Superintendent's Dept., labour	2,051.39	
Repairs and Renewals ($2,236.30):		
Wm. Bartlett & Son, shades	12.25	
T. Eaton Co. Ltd., chintz	6.43	
A. Moody, repairing chairs	4.00	

Patterson and Heward, brass sign		$ 40.50	
John Smith, repairing and recovering chairs		11.00	
Superintendent's Dept., labour, $1,789.94; material, $372.18		2,162.12	
Caretaker, A. J. Wright, 12 mos. (with rooms, heat, and light valued at $300.00)		1,200.00	
		$ 9,711.10	
Less heat and light charged to Central Power Plant	$3,517.87		
Sundry credits: cleaning	31.15		
		3,549.02	
			$ 6,162.08

46. Botanical Building

Heat and Light		$ 4,813.88	
Gas, $61.35; fuel oil, $43.75; water, $251.83		356.93	
Caretaker's Supplies:			
Superintendent's Dept., material		198.06	
Cleaning ($2,351.16):			
Allen Mfg. Co. Laundry		16.00	
W. V. Walker, overtime		113.25	
White Window Cleaning Co.		45.00	
Superintendent's Dept., labour		2,176.91	
Repairs and Renewals ($1,892.04):			
Wm. Bartlett & Sons, shades and repairs		23.00	
Canadian Powers Regulator, checking controls		10.70	
City Treasurer, elevator license		5.00	
Service Station Equipment Co. servicing oil burner		3.00	
Supreme Boiler and Engineering, supplying and installing tubes		13.00	
Superintendent's Dept., labour, $1,529.67; material, $307.67		1,837.34	
Caretaker, W. V. Walker, 12 mos.		1,400.00	
		$11,012.07	
Less heat and light charged to Central Power Plant	$4,813.88		
Sundry credits: cleaning	176.75		
Imperial Oil Co., transfer	43.75		
		5,034.38	
			$ 5,977.69

47. Chemical Building

Heat and Light		$ 3,994.31	
Gas, $630.82; water, $723.20		1,354.02	
Caretaker's Supplies:			
Superintendent's Dept., material		242.70	
Cleaning ($2,036.47):			
Allen Mfg. Co., laundry		19.50	
R. Fortescue, overtime		37.00	
White Window Cleaning Co.		20.00	
Superintendent's Dept., labour		1,959.97	
Repairs and Renewals ($2,171.43):			
Wm. Bartlett and Son, shades		55.82	
City Treasurer, cost of packing valve in water main		8.65	
Thos. Pocklington Ltd., repairing balance		18.00	
Superintendent's Dept., labour, $1,467.13; material, $621.83		2,088.96	
Caretaker (paid as laboratory assistant, with rooms, heat and light valued at $420.00 chargeable against building and included in above)		.....	
		$ 9,798.93	
Less heat and light charged to Central Power Plant	$3,994.31		
Sundry Credits, cleaning	55.00		
Dominion Government Grant Chemistry, Gordon, C1000-27, gas	200.00		
		$ 4,249.31	
			$ 5,549.62

48. David Dunlap Observatory

Fuel:		
Halliday Bros.	$ 583.40	
Electric Current	732.98	
Caretaker's Supplies:		
Superintendent's Dept., material	42.61	
Repairs and Renewals:		
Superintendent's Dept., labour, $387.89; material, $87.16	475.05	
Sundries ($1,209.50):		
Bell Telephone Co., telephone	54.00	
Salem's Garage	6.95	
Superintendent's Dept., freight, $2.78; labour, $1,086.78; material, $58.99	1,148.55	
Caretaker, T. Mackenzie, 12 mos. (with house valued at $15.00 per month)	900.00	
	$ 3,943.54	
Less credits: light, water, etc.	72.00	
		$ 3,871.54

49. Economics Building

Light		$ 6.00	
Fuel ($1,925.00):			
Halliday Bros.		1,924.37	
Superintendent's Dept., labour		.63	
Gas, $104.72; electric current $1,279.29; water, $102.23		1,486.24	
Caretaker's Supplies:			
Superintendent's Dept., material		310.56	
Cleaning and Furnacemen ($2,989.48):			
Allen Mfg. Co., laundry		18.40	
J. McCormack, overtime		74.75	
J. McIntyre, 8 weeks, 17 days		261.87	
W. Van Ark, overtime		7.00	
White Window Cleaning Co.		32.00	
N. Young, 5 weeks, 10 days		147.86	
Superintendent's Dept., labour		2,447.60	
Repairs and renewals ($2,048.90):			
Wm. Bartlett & Son, shades		51.08	
Livingston Stoker Sales Co., parts, repairing		237.63	
Patterson and Heward		40.50	
G. F. Sterne & Sons, floor hardener crystals		56.70	
Superintendent's Dept., labour, $1,062.41; material, $600.58		1,662.99	
Caretaker, J. McCormack, 12 mos.		1,350.00	
		$10,116.18	
Less light charged to Central Power Plant	$ 6.00		
Sundry credits: cleaning, caretaker's supplies, etc.	175.95		
		181.95	
			$ 9,934.23

50. McLennan Laboratory (Physics)

Heat and light	$ 8,598.75
Gas, $224.21; water, $338.36	562.57
Caretaker's Supplies:	
Superintendent's Dept., material	363.71
Cleaning ($3,949.91):	
Allen Mfg. Co. laundry	83.00
Co-operative Window Cleaning Service	43.00
High Park Window Cleaners	5.00
H. Hill, overtime	42.50
Superintendent's Dept., labour	3,776.41

Repairs and Renewals ($7,672.72):			
Wm. Bartlett & Son, shades		$ 5.96	
Brooks Marble and Tile Co., replacing tiles		11.75	
City Treasurer, elevator license		5.00	
Johnson Temperature Regulating Co. of Canada		8.88	
Turnbull Elevator Co. removing old gates, etc. and installing new ones		357.00	
Superintendent's Dept., labour, $4,157.78; material, $3,126.35		7,284.13	
Caretaker, H. Hill, 12 mos		1,550.00	
		$22,697.66	
Less heat and light charged to Central Power Plant	$8,598.75		
Credit for cleaning	49.75		
Charged to T.F. Dominion Government Grant Navy Technical Class, for cleaning, $312.50; caretaker's supplies, $125.00; gas, $37.50; water, $62.50; light, $87.50; repairs and renewals, $250.00	875.00		
Charged to T.F. Dominion Government Grant Radio Technicians Course, for cleaning, $2,360.00; caretaker's supplies, $585.00; gas $175.00; water $205.00; light, $3,520.00; repairs and renewals, $5,055.00	11,900.00		
		21,423.50	
			$ 1,274.16

51. Military Studies Building (119 St. George Street)

Fuel ($697.25):			
Halliday Bros.		$ 690.70	
Elias Rogers		6.55	
Water		15.84	
Electric Current		349.36	
Caretaker's Supplies:			
Superintendent's Dept., material		71.87	
Cleaning ($1,314.94):			
Allen Mfg. Co., laundry		9.50	
Co-operative Window Cleaning Service		9.00	
N. Morrison, overtime		74.00	
Superintendent's Dept., labour		1,222.44	
Repairs and Renewals ($743.94):			
Howard Air Conditioning and Heating Ltd., belt		3.08	
Superintendent's Dept., labour, $518.18; material, $222.68		740.86	
		$ 3,193.20	
Less Credits: cleaning and light	$152.00		
Repairs and renewals	5.00		
C.O.T.C. share of cost	119.20		
		276.20	
			$ 2,917.00

52. Psychology Buildings

Light	$ 108.67	
Fuel ($1,076.60):		
Halliday Bros. Ltd.	1,045.56	
Milnes Coal Co.	11.75	
Superintendent's Dept., labour	19.29	
Electric Power	188.10	
Gas, $18.00; water, $34.66	52.66	
Caretaker's Supplies:		
Superintendent's Dept., material	46.39	
Cleaning and furnaceman ($1,635.23):		
Allen Mfg. Co., laundry	7.10	
Co-operative Window Cleaning Co.	20.00	
D. Harrison, 235 days	253.61	
Superintendent's Dept., labour	1,354.52	

Repairs and Renewals, ($874.08):		
Wm. Bartlett & Son, shades	$ 2.80	
Superintendent's Dept., labour, $677.31; material, $193.97	871.28	
	$ 3,981.73	
Less light charged to Central Power Plant	108.67	
		$ 3,873.06

53. University College Building

Heat and Light	$ 6,533.97	
Gas, $96.96; water, $132.16	229.12	
Caretaker's Supplies:		
Superintendent's Dept., material	662.05	
Cleaning ($5,282.82):		
Allen Mfg. Co., laundry	29.15	
F. Borebank, overtime	11.00	
A. G. Keel. overtime	37.00	
W. J. Scott, overtime	14.00	
White Window Cleaning Co.	70.00	
Superintendent's Dept., labour	5,121.67	
Repairs and Renewals ($5,146.12):		
Wm. Bartlett & Son, shades	40.69	
Fitzgerald—McAvoy Wire Goods, guards	43.12	
John Kay Co. Ltd., carpet	15.83	
Laing Fine Art Galleries, cleaning and preserving portraits	40.00	
Janet Langmuir Studio, repairing shades	4.00	
A. Teolis Ltd., treating mantel piece	10.00	
Superintendent's Dept., labour, $4,087.91; material, $904.57	4,992.48	
Caretaker, W. J. Scott, 12 mos.	1,550.00	
	$19,404.08	
Less Credits:		
Heat and light charged to Central Power Plant	$6,533.97	
Cleaning	543.22	
Repairs and renewals	227.55	
Caretaker's supplies	96.65	
Miscellaneous	19.50	
	7,420.89	
		$ 11,983.19

54. 184 College St. (transferred to "Administration")

55. No. 43 St. George Street

Light	$ 76.43
Fuel ($227.14):	
Halliday Bros.	226.84
Superintendent's Dept., labour	.30
Gas, $22.81; water, $8.58	31.39
Caretaker's Supplies:	
Superintendent's Dept., material	49.73
Cleaning, furnacemen, etc. ($575.18):	
Allen Mfg. Co., laundry	4.50
Co-operative Window Cleaning Service	6.50
J. Harkness, 83 days	23.43
D. Harrison, 137 days	24.68
Miss A. Tweedly, overtime	22.50
Superintendent's Dept., labour	493.57
Repairs and Renewals ($223.54):	
Wm. Bartlett & Son, shades	14.27
Superintendent's Dept., labour, $183.25; material, $26.02	209.27
	$ 1,183.41

Less light charged to Central Power Plant	$76.43		
Sundry Credits: cleaning	22.50		
T.F. Dominion Government Grant Radio Technicians Course No. 2, for gas	25.00		
T.F. Dominion Government Grant Navy Technical Class No. 3, for light $20.00; gas, $5.00; cleaning, $25.00; caretaker's supplies, $10.00	60.00		
		183.93	
			$ 999.48

56. No. 45 St. George Street (Law)

Light		$ 46.64	
Fuel ($417.14):			
Halliday Bros.		416.40	
Superintendent's Dept., labour, $1.54; material, .20		1.74	
Gas, $25.13; water, $8.10		33.23	
Caretaker's Supplies:			
Superintendent's Dept. material		45.89	
Cleaning ($492.64):			
Co-operative Window Cleaning Service		6.50	
Mrs. M. Thomas, overtime		12.50	
Superintendent's Dept., labour		473.64	
Repairs and Renewals ($506.73):			
Wm. Bartlett & Son, shades		6.97	
Patterson and Heward, brass sign		37.80	
Superintendent's Dept. labour, $314.08; material, $147.88		461.96	
		$ 1,542.27	
Less light charged to Central Power Plant	$46.64		
Sundry credits: cleaning	24.00		
		70.64	
			$ 1,471.63

57. No. 47 St. George Street (Applied Mathematics)

Fuel ($304.80):			
Halliday Bros.		$ 304.26	
Superintendent's Dept., labour		.54	
Electric Current $63.19; water, $8.00		71.19	
Caretaker's Supplies:			
Superintendent's Dept., material		41.28	
Cleaning, furnacemen, etc. ($391.15):			
Co-operative Window Cleaning Service		4.00	
J. Harkness, 83 days		23.43	
D. Harrison, 137 days		38.44	
E. G. Payne, overtime		7.50	
Superintendent's Dept., labour		317.78	
Repairs and Renewals:			
Superintendent's Dept., labour, $269.53, material, $54.08		323.61	
		$ 1,132.03	
Less sundry credits: cleaning	$19.50		
light	4.50		
		24.00	
			$ 1,108.03
			$869,278.70

VII. FACULTY OF MEDICINE

58. Salaries

Administration

W. E. Gallie, Dean (paid also $10,000 as Professor of Surgery)	$ 1,000.00	
E. S. Ryerson, Assistant Dean and Secretary of Faculty (paid also $500 as Director of Physical and Health Education; $300 as Assistant Professor of Surgery; $360 in Dentistry, and $200 for Extension Work)	5,200.00	
Miss T. W. MacLaren, Secretary to the Dean (without salary—paid $1,500 in Surgery)	.....	
Assistants:		
Miss M. W. Jones	1,900.00	
Miss O. Russell	1,850.00	
Miss A. Perry, Clerk	1,600.00	
Messenger:		
H. Saunders at $875; on war service	.....	
R. Wilcox, 18 weeks, 1 day at $13 and $14 per week; transferred to Laboratory Assistants	232.65	
G. Hillis, 21 weeks, 4 days at $12.50 per week	270.87	
F. Noble, 5 weeks at $12.50 per week	62.50	
B. Armstrong, 3 weeks, 4 days at $12.50 per week	45.85	
A. Remillong, 3 weeks at $12.50 per week	37.50	
Hospital Theatre, Toronto General Hospital:		
Charles Hart, Attendant (paid also $16 for Post Graduate Course and $5 Overtime)	1,550.00	
J. Martin, Cloak Room Attendant, 40 weeks, 2 days at $16.60	669.53	
		$ 14,418.90

Anatomy

Professors:		
J. C. B. Grant	$ 7,000.00	
W. H. Piersol, at $5,100 of which half charged to Zoology	2,550.00	
J. C. Watt	5,000.00	
Associate Professors:		
H. A. Cates (paid also $500 in Physical and Health Education)	4,050.00	
A. W. Ham (paid also $250 in Physical and Health Education)	4,000.00	
Assistant Professors:		
R. K. George (paid also $46 for Summer Course in Anatomy, and $62.50 for Extension Work)	3,100.00	
C. G. Smith at $2,700 (including $200 paid by School of Nursing; paid also $106 for Summer Course)	2,700.00	
Assistants in Histology (Sessional):		
Dr. Katharine W. Baldwin	600.00	
H. D. Ball (paid also $250 in Physical and Health Education, and $75 for Extension Work)	500.00	
Miss V. L. Ryder	100.00	
Demonstrators (Sessional):		
Miss K. I. McMurrich (paid also $75 for Extension Work)	800.00	
R. G. MacKenzie (paid also $500 in Surgery)	600.00	
M. J. Wilson, X-ray Anatomy (paid also $400 in Physiology)	400.00	
F. J. Warner (paid also from Medical Research Best Fund)	400.00	
A. E. Montgomery, Dental Anatomy	350.00	
G. A. Graham, Neurology	250.00	
B. Wintrob, Neurology	130.00	
Dr. Margaret R. Abel (paid also $600 for Extension Work)	100.00	
Part-time Temporary Demonstrators:		
R. L. MacMillan	25.00	
D. M. Bean	25.00	
C. W. E. Howitt	15.00	
Mrs. E. H. Biggar	10.00	
H. E. LeMasurier, Senior Technical Assistant, at $1,900; on war service—contribution to Pension Fund	52.25	

Technical Assistants:		
H. F. Whittaker (paid also $150 in Dentistry and $10 in Anatomy Department)	$1,200.00	
G. A. L. Ross	1,150.00	
Clerical Assistant:		
Miss G. Dowsley	1,300.00	
Mrs. Marion MacKinnon, substitute during absence of Miss Dowsley, 1 mo., 4 days	113.20	
Laboratory Assistants:		
H. McCormick (paid also $10 for Post Graduate Course and $51.50 for Overtime)	1,900.00	
C. Storton (also Assistant Curator of Museum)	1,400.00	
R. Wilcox, at $750 from 27 October (paid also $232.65 as Messenger)	512.10	
H. Lloyd, at $750; resigned 25 October (paid also $5 for Post Graduate Course)	237.90	
	$40,570.45	
Less paid by School of Nursing	200.00	
		$ 40,370.45

Bio-Chemistry

Professors:		
H. Wasteneys	$ 6,000.00	
A. M. Wynne	4,200.00	
Leslie Young, Associate Professor	3,700.00	
B. F. Crocker, Lecturer at $2,400; on war service from September	880.00	
Dr. Jeanne M. Fisher, Demonstrator (Sessional)	1,100.00	
Fellows (Sessional):		
Miss E. A. Macpherson (paid also $262.50 from Special Funds)	1,050.00	
Jules Tuba (paid also $118.75 from Special Funds)	950.00	
A. D. Barton (paid also $200 from Special Funds)	800.00	
D. H. Laughland (paid also $200 from Special Funds)	800.00	
J. A. McCarter (paid also $100 from Special Funds)	800.00	
L. Sloan, Senior Technician	1,750.00	
Technicians:		
J. W. Fletcher	1,650.00	
J. H. McClary	1,150.00	
Michael Edson, Technical Assistant	1,150.00	
Laboratory Assistants:		
W. Clough	1,100.00	
Mrs. Lucy Lumbard	1,050.00	
Mrs. Ethel Wilkie, Laboratory Attendant	900.00	
Miss M. Delamere, Secretarial Assistant	1,350.00	
		$ 30,380.00

Hygiene and Preventive Medicine

D. T. Fraser, Professor; also Associate Director of School of Hygiene, without Salary (paid also in Connaught Laboratories)	$ 4,500.00
Associate Professors:	
M. H. Brown, at $1,100; on war service (also in Connaught Laboratories) T.I. & A.A. contribution	55.08
Dr. Frieda H. Fraser (paid also in Connaught Laboratories)	1,100.00
P. J. Moloney (without Salary—paid in Connaught Laboratories and $2,800 in School of Hygiene)	.....
F. O. Wishart, Assistant Professor (paid also $250 from Special Funds)	3,200.00
Miss H. C. Plummer, Lecturer (Sessional; paid also in Connaught Laboratories)	500.00
W. B. McClure, Special Lecturer (Sessional)	100.00
R. J. Wilson, Fellow, at $1,000; resigned as of 31 May	916.66

Demonstrators (Sessional):		
A. M. Goulding	$ 500.00	
A. M. Fallis	400.00	
R. Hare (paid also in Connaught Laboratories; $100 from Special Funds and $20 in School of Nursing)	400.00	
Miss C. M. Horner, Demonstrator, 2½ mos. at $175 per month	437.50	
Miss G. Mickle, Class Assistant (paid also $250 from Special Funds)	1,000.00	
A. J. Bishop, Technician (paid also in Connaught Laboratories and $400 from Special Funds)	800.00	
Miss F. E. Neill, Laboratory Assistant (paid also $150 from Special Funds)	600.00	
Secretarial Assistant at $1,200:		
Miss E. Barr; on war service from February	908.25	
Mrs. Elizabeth M. McNeily, 4 mos.	400.00	
	$15,817.49	
Less transferred from Department	25.00	
		$ 15,792.49

Medical Jurisprudence

Lecturers (Sessional):		
W. L. Robinson (paid also in Pathology and Bacteriology)	$ 125.00	
S. Lawson	100.00	
K. G. Gray, on war service	.....	
		$ 225.00

Medicine and Clinical Medicine

Duncan Graham, Professor	$10,000.00	
Assistant Professors:		
R. F. Farquharson, at $2,000 of which half charged to Therapeutics	1,000.00	
W. F. McPhedran, half-time (paid also $125 from Special Funds)	500.00	
Part time:		
H. K. Detweiler (paid also $15 in School of Nursing and $75 from Special Funds)	300.00	
G. W. Howland (paid also $180 for Extension Work and $75 from Special Funds)	300.00	
J. D. Loudon (paid also $75 from Special Funds)	300.00	
J. A. Oille (paid also $75 from Special Funds)	300.00	
E. J. Trow, in charge of Dermatology (paid also $75 from Special Funds)	300.00	
Associates:		
W. R. Campbell	2,000.00	
Half time:		
Trevor Owen (paid also $115 in School of Nursing and $125 from Special Funds)	500.00	
W. P. Warner at $500; on war service	.....	
Part time:		
R. G. Armour (paid also $50 for Extension Work and $65 from Special Funds)	250.00	
J. H. Elliott (paid also $700 as Professor of History of Medicine; $30 for Extension Work; $40 in School of Nursing and $65 from Special Funds)	250.00	
Beverley Hannah (paid also in Connaught Laboratories; $90 in School of Nursing and $65 from Special Funds)	250.00	
J. Hepburn (paid also $65 from Special Funds)	250.00	
F. W. Rolph (paid also $65 from Special Funds)	250.00	
A. A. Fletcher (on leave of absence without salary)	.....	
J. A. Dauphineé, Senior Demonstrator in Clinical Microscopy (Sessional —without salary; also Junior Demonstrator) on war service	.....	

Senior Demonstrators (Sessional):		
Half time:		
G. W. Lougheed (paid also $125 from Special Funds)	$500.00	
H. H. Hyland, on war service	.....	
Part time:		
G. Bates (paid also $20 in School of Nursing and $60 from Special Funds)	200.00	
G. F. Boyer (paid also $17 for Course in Industrial Medicine and $60 from Special Funds)	200.00	
E. A. Broughton (paid also $60 from Special Funds)	200.00	
E. E. Cleaver (paid also $17 for Course in Industrial Medicine and $60 from Special Funds)	200.00	
H. A. Dixon (paid also $17 for Course in Industrial Medicine; $25 in School of Nursing and $60 from Special Funds)	200.00	
J. G. Falconer (paid also $240 in School of Nursing and $60 from Special Funds; also Special Lecturer in Life Insurance without salary)	200.00	
J. H. McPhedran (paid also $60 from Special Funds)	200.00	
E. J. Maltby (paid also $60 from Special Funds)	200.00	
W. E. Ogden (paid also $60 from Special Funds)	200.00	
Junior Demonstrators in Clinical Microscopy (Sessional):		
H. M. Gray (paid also $40 from Special Funds)	250.00	
A. H. Squires (paid also $40 from Special Funds)	150.00	
Junior Demonstrators (Sessional):		
Full time:		
R. A. Cleghorn	3,000.00	
J. Wallace Graham	1,500.00	
J. Allan Walters (for duration of war)	2,400.00	
On War Service:		
R. B. Kerr at $2,400	.....	
J. C. Richardson at $2,400	.....	
J. A. Dauphineé at $2,400 (also Senior Demonstrator in Clinical Microscopy)	.....	
Ian Macdonald, half-time, at $500; on war service	.....	
Part time:		
E. F. Brooks (paid also $40 from Special Funds)	150.00	
F. C. Hamilton (paid also $40 from Special Funds)	150.00	
L. M. Murray (paid also $40 from Special Funds)	150.00	
A. E. Parks (paid also $40 from Special Funds)	150.00	
D. J. Prendergast (paid also $40 from Special Funds)	150.00	
N. M. Wrong (paid also $40 from Special Funds)	150.00	
On War Service at $150:		
W. H. Brown	.....	
A. R. Hagerman	.....	
Temporary for duration of war:		
C. R. Burton	150.00	
T. A. Crowther	150.00	
K. J. R. Wightman, Fellow (Sessional)	1,000.00	
Research Assistants:		
Miss M. I. Hanna	1,440.00	
N. W. Simmons	1,200.00	
R. H. Wilson, Laboratory Attendant at $780; on war service	.....	
Miss S. H. Clutton, Secretary	1,560.00	
		$ 32,750.00

Obstetrics and Gynaecology

William A. Scott, Professor (paid also $10 in School of Nursing)	$ 5,000.00	
Assistant Professors:		
N. D. Frawley (paid also $75 from Special Funds)	300.00	
H. B. Van Wyck (paid also $15 in School of Nursing and $75 from Special Funds)	300.00	

R. W. Wesley (paid also $75 from Special Funds.)	$ 300.00	
W. G. Cosbie (paid also $75 from Special Funds)	300.00	
D. M. Low, Associate (paid also $65 from Special Funds)	250.00	
Senior Demonstrators (Sessional):		
W. A. Dafoe (paid also $60 from Special Funds)	200.00	
S. J. N. Magwood (paid also $60 from Special Funds)	200.00	
Junior Demonstrators (Sessional):		
L. T. A. Armstrong (paid also $40 from Special Funds)	150.00	
J. C. Goodwin (paid also $40 from Special Funds)	150.00	
H. W. Johnston (paid also $40 from Special Funds)	150.00	
John Mann (paid also $40 from Special Funds)	150.00	
F. P. McInnis	150.00	
H. K. Manning (paid also $40 from Special Funds)	150.00	
W. H. Murby (paid also $40 from Special Funds)	150.00	
F. J. O'Leary (paid also $40 from Special Funds)	150.00	
A. Purdy (paid also $40 from Special Funds)	150.00	
G. L. Watt (paid also $40 from Special Funds)	150.00	
On War Service:		
D. E. Cannell	.....	
R. B. Meiklejohn	.....	
W. T. Noonan	.....	
M. C. Watson	.....	
Fellows (Sessional):		
G. A. Hendry at $1,500; on war service	.....	
D. N. Henderson (part-time; also in Pathology and Bacteriology)	500.00	
J. R. McArthur (part-time)	500.00	
Miss M. Bonham, Laboratory Technician	1,100.00	
Secretary, at $900:		
Miss H. Carson; on war service; contribution to Pension Fund	27.00	
Miss L. VanderHoorn	900.00	
		$ 11,377.00

Ophthalmology

W. W. Wright, Professor (paid also $17 for Course in Industrial Medicine)	$ 700.00	
Associates:		
F. A. Aylesworth (paid also $60 from Special Funds)	200.00	
C. E. Hill (paid also $10 in School of Nursing and $60 from Special Funds)	200.00	
Mortimer Lyon (paid also $60 from Special Funds)	200.00	
A. E. Macdonald (paid also $60 from Special Funds)	200.00	
H. M. Macrae (paid also $60 from Special Funds)	200.00	
L. J. Sebert (without salary)	.....	
Senior Demonstrators (Sessional):		
J. F. A. Johnston (paid also $20 in School of Nursing and $60 from Special Funds)	200.00	
W. R. F. Luke (paid also $60 from Special Funds)	200.00	
A. L. Morgan (paid also $60 from Special Funds)	200.00	
T. H. Hodgson, Assistant (Sessional; paid also $85 from Special Funds)	700.00	
Miss M. E. Gray, Secretarial Assistant, at $1,000, of which half charged to Oto-Laryngology	500.00	
		$ 3,500.00

Oto-Laryngology

A. A. Campbell, Professor	$ 700.00	
Senior Demonstrators (Sessional):		
H. H. Burnham (paid also $60 from Special Funds)	200.00	
J. X. Robert (paid also $60 from Special Funds)	200.00	
A. H. Veitch (paid also $60 from Special Funds)	200.00	
D. E. S. Wishart (paid also $15 in School of Nursing and $60 from Special Funds)	200.00	
C. A. Rae, at $200; on war service	.....	

Junior Demonstrators (Sessional):		
G. A. Fee (paid also $10 in School of Nursing and $40 from Special Funds)	$ 150.00	
A. M. McLeod (paid also $40 from Special Funds)	150.00	
G. W. McGregor (paid also $40 from Special Funds)	150.00	
G. C. Snell (paid also $40 from Special Funds)	150.00	
J. Grant Strachan (paid also $40 from Special Funds)	150.00	
J. A. Sullivan (paid also $40 from Special Funds)	150.00	
On War Service:		
P. E. Ireland, at $500	.....	
H. W. D. McCart, at $150	.....	
Miss M. E. Gray, Technician (half-time; paid also in Ophthalmology)	500.00	
		$ 2,900.00

Paediatrics

Alan Brown, Professor (paid also $90 in School of Nursing)	$ 700.00	
Assistant Professors:		
F. F. Tisdall, also Director of Research Laboratories	2,000.00	
E. A. Morgan (paid also $100 from Special Funds)	400.00	
A. W. Canfield (paid also $65 from Special Funds)	250.00	
T. G. H. Drake, Associate	2,000.00	
Senior Demonstrators (Sessional):		
A. P. Hart (paid also $60 from Special Funds)	200.00	
G. E. Smith (paid also $60 from Special Funds)	200.00	
W. W. Barraclough (paid also $40 from Special Funds)	150.00	
Dr. Gladys L. Boyd	500.00	
Junior Demonstrators (Sessional):		
J. D. Keith (paid also $75 from Special Funds)	300.00	
N. Silverthorne (paid also $75 from Special Funds)	300.00	
C. E. Snelling (paid also $75 from Special Funds)	300.00	
J. H. Ebbs (paid also $60 from Special Funds)	200.00	
W. A. Hawke (paid also $60 from Special Funds)	200.00	
J. F. McCreary (without salary; paid $25.50 for Course in Industrial Medicine)	.....	
On War Service:		
A. L. Chute at $300	.....	
J. R. Ross at $200	.....	
Dr. Elizabeth Chant Robertson, Research Fellow (Sessional; paid also $60 from Special Funds)	200.00	
S. H. Jackson, Research Assistant in Chemistry (Sessional)	900.00	
Technicians in Research Laboratories (Sessional):		
Miss M. E. Doyle	200.00	
Miss W. M. Johnstone, without salary	.....	
Miss E. Shatruk, without salary	.....	
Miss M. L. Cassidy, Secretarial Assistant	500.00	
		$ 9,500.00

Pathological Chemistry

Andrew Hunter, Professor	$ 7,000.00	
T. F. Nicholson, Associate Professor	3,750.00	
Lecturers (Sessional):		
R. W. I. Urquhart, at $750; on war service to April (paid also as Director of Health Service)	235.00	
D. L. Selby (paid also $250 from Special Funds)	1,000.00	
Fellows (Sessional):		
A. G. Gornall (paid also $300 from Special Funds)	1,200.00	
C. S. McArthur (paid also $800 from Medical Research Banting Fund and $200 from Special Funds)	800.00	

Demonstrators (Sessional):		
D. H. Boddington (paid also $135 from Special Funds)	$ 500.00	
J. S. Wilson (paid also $60 from Special Funds)	250.00	
G. P. Hamblin, Assistant (Sessional)	250.00	
C. E. Downs, Technician	1,650.00	
C. H. Downs, Laboratory Assistant	1,200.00	
Laboratory Attendants:		
Mrs. J. Faulds	750.00	
Mrs. C. MacCallum (paid also in Organic Chemistry)	350.00	
Miss C. A. Shannon, Secretary	1,200.00	
		$ 20,135.00

Pathology and Bacteriology

Professors:		
William Boyd (paid also $10 in School of Nursing)	$ 8,000.00	
W. L. Holman	5,000.00	
W. L. Robinson, also Associate Director of Applied Bacteriology	2,200.00	
Assistant Professors:		
W. Magner	300.00	
I. H. Erb	300.00	
G. Shanks	300.00	
D. N. Henderson, Associate, Gynaecological Pathology (paid in Obstetrics and Gynaecology)	.....	
Lecturers (Sessional):		
P. H. Greey, Bacteriology (paid also $40.50 for Post Graduate Courses)	1,800.00	
Dr. R. Margarite Price, Bacteriology and Serology	3,000.00	
D. E. O. Magner, at $1,700; on war service; 10 mos. contribution to T.I. & A.A.	70.90	
L. S. Joliffe, substitute for D. E. O. Magner, 6 mos., 1 week, at $1,800; resigned	933.86	
Fellows (Sessional):		
J. W. Stevenson	1,200.00	
Mrs. Alice E. Gray	1,000.00	
C. E. Lindenfield	850.00	
E. C. Evans, 22 December to 28 February	197.42	
Dr. Sara Dubo, 2 days	4.72	
Demonstrators in Pathology (Sessional):		
S. M. Hudecki (paid also from Special Funds)	600.00	
F. P. McInnis (paid also $150 in Obstetrics and Gynaecology)	130.00	
Dr. Mary I. Tom (paid also as Lecturer in Neuropathology)	80.00	
O. C. MacIntosh	70.00	
Dr. Helen Holden	60.00	
Dr. Ethel M. Morgan	60.00	
Demonstrators in Bacteriology (Sessional):		
Dr. Margaret S. Thompson	100.00	
E. J. Clifford, without salary	.....	
Assistants in Laboratory:		
Miss N. W. Simpson	1,500.00	
Miss H. M. Boyd, Bacteriology	1,100.00	
Special Technician:		
Miss A. Alvey	1,200.00	
Miss M. Kirk, 1 month	70.00	
Miss C. M. Westlake, Technician	1,020.00	
Attendants for preparing Media:		
Miss E. A. Gordon, Senior Technician, Bacteriology	1,200.00	
Attendant, Bacteriology:		
Miss M. Jackson, at $840; resigned 15 September	175.00	
Miss D. Nunn, from 15 September, at $55 and $60 per month	561.83	
Laboratory Attendant in Bacteriology:		
K. Hayden, at $600; resigned 19 January	330.65	
R. Gale, from 2 February, at $50 and $55 per month	265.00	

Miss G. K. R. Boyd, Secretary	$ 1,260.00	
Miss V. L. McKinnon, Museum Secretary	1,260.00	
Miss H. J. Williamson, Librarian and Assistant Secretary	1,020.00	
J. F. Payne, Preparator	1,800.00	
Mrs. Erna MacNeill, Junior Attendant in Museum	650.00	
Miss M. Wightman, Autopsy Recorder	960.00	
Autopsy Technician:		
Mrs. G. F. Schrieber, at $960; resigned 31 August	160.40	
Miss J. C. Burk, 2 mos. at $70, 8 mos. at $75	740.00	
	$41,529.78	
Division of Neuropathology:		
E. A. Linell, Professor	$ 4,500.00	
Dr. Mary I. Tom, Lecturer (paid also as Demonstrator in Pathology)	2,000.00	
Technicians:		
Miss M. G. Hein	1,140.00	
Miss H. Rogers, Medicine and Surgery	1,020.00	
Miss C. A. Bell, Secretary	1,200.00	
		$ 51,389.78

Pharmacy and Pharmacology

V. E. Henderson, Professor	$ 6,000.00	
G. H. W. Lucas, Associate Professor	4,000.00	
J. K. W. Ferguson, Assistant Professor at $3,600; on war service; contribution to T.I. & A.A.	180.00	
Fellows (Sessional):		
D. D. Bonnycastle, at $1,500; resigned 31 March	1,125.00	
Mrs. M. M. O. Sweeten	1,500.00	
Allan Brock, Technical Assistant	2,200.00	
A. C. Morrison, Technician, at $1,100; on war service from June, 1941	119.40	
Chester Codner, Laboratory Attendant, at $1,300; resigned 16 May	1,139.24	
Cleaners:		
Mrs. Elsie Long, 44 weeks, 2 days at $13 per week	576.33	
Walter Benson, 5 weeks, 2 days at $75 per month	90.00	
Miss D. Caldecott, Clerical Assistant	550.00	
		$ 17,479.97

Physiology

Professors:	
C. H. Best (paid also $5,000 from Medical Research Banting Fund)	$ 6,000.00
N. B. Taylor	4,800.00
Associate Professors:	
D. Y. Solandt (paid also $650 in School of Hygiene and $400 from Medical Research Best Fund)	3,700.00
E. T. Waters, at $3,300; on war service from November	1,732.50
J. Campbell, Assistant Professor, at $1,500 (paid also from Medical Research Best Fund) on war service from November	750.00
E. H. Botterell, Lecturer (Sessional, at $1,500; also in Surgery) on war service; contribution to T.I. & A.A.	75.00
E. Fidlar, Lecturer and Research Associate (Sessional; paid also $300 from Medical Research Best Fund and $450 for Extension Work)	2,100.00
Research Associates:	
W. G. E. Eggleton (paid also from Medical Research Best Fund and from Special Funds) 5 mos. at $2,400	1,000.00
On War Service:	
A. L. Chute, at $1,500 (also in Paediatrics)	.....
J. Markowitz, at $200	.....

Research Assistants:		
L. B. Jaques (paid also in Connaught Laboratories and from Special Funds)	$ 1,200.00	
Mrs. Margaret T. C. Mitford	1,200.00	
Gracent Eidt, transferred from Medical Research Best Fund; at $1,500 from 1 February	625.00	
M. J. Wilson (4 mos; paid also $400 in Anatomy)	400.00	
Miss M. L. Hawxhurst, at $90 per month from 13 March to 30 June	325.15	
Fellows (Sessional):		
J. W. Dales	1,000.00	
Miss R. B. Durick, 2 mos. at $65; transferred to Special Funds	130.00	
Miss M. Cory, Departmental Librarian	1,250.00	
Miss D. Secord, Secretarial Assistant (paid also $150 from Medical Research Best Fund)	1,250.00	
F. L. Robinson, Technical Assistant and Glass Blower (paid also $500 from Medical Research Best Fund)	2,000.00	
A. Elliott, Mechanician	1,850.00	
Technical Assistants:		
J. D. Brown, Geo-Physics	1,500.00	
Mrs. J. M. D. Williamson, 9 mos. at $780 (transferred from Medical Research Best Fund)	585.00	
D. A. Stainsby, at $670 (paid also from Medical Research Best Fund) resigned 7 January	347.60	
G. Scattergood, Laboratory Assistant to Teaching Laboratories at $1,350; on war service; contribution to Pension Fund	34.40	
Animal Caretaker:		
G. L. Robinson, at $1,350; on war service; contribution to Pension Fund	33.75	
S. McCracken, at $1,040; on war service	.....	
T. W. Kober, temporary	900.00	
Assistant Animal Caretaker:		
A. D. Crouch, at $1,100; on war service; contribution to Pension Fund	30.25	
J. D. Illingworth, temporary	885.00	
		$ 35,703.65

Psychiatry

C. B. Farrar, Professor	$ 5,000.00	
E. P. Lewis, Assistant Professor (paid also $10 in School of Nursing and $135 from Special Funds)	500.00	
Dr. Mary V. Jackson, Associate (paid also $60 from Special Funds)	250.00	
Demonstrators (Sessional):		
G. W. Anderson (paid also in Psychology)	150.00	
Dr. Ruth M. Franks (paid also $200 for Extension Work)	150.00	
G. H. Lugsdin (paid also $30 from Special Funds)	150.00	
B. T. McGhie	150.00	
J. E. Sharpe, at $150; on war service	.....	
		$ 6,350.00

Radiology

G. E. Richards, Professor	$ 700.00	
A. C. Singleton, Assistant Professor, at $250; on war service	.....	
Senior Demonstrators (Sessional):		
M. R. Hall (paid also $60 from Special Funds)	200.00	
A. H. Rolph (paid also $60 from Special Funds)	200.00	
J. Sommers (paid also $60 from Special Funds)	200.00	
C. L. Ash, Assistant (part-time; Sessional)	500.00	
J. F. Hinds, Research Assistant (Sessional)	750.00	
		$ 2,550.00

Special Lectures

Professor J. H. Elliott, History of Medicine (paid also $250 in Department of Medicine; $40 in School of Nursing and $30 for Extension Work)	$ 700.00	
Special Lecturers (Sessional):		
Science and Civilization:		
A. F. Coventry (paid also in Zoology, Faculty of Arts)	200.00	
H. Wasteneys (paid also in Bio-Chemistry)	200.00	
Dentistry:		
A. D. A. Mason (paid also in Faculty of Dentistry and School of Nursing)	100.00	
D. M. Tanner (also in Faculty of Dentistry) on war service	.....	
G. S. Young, Medical Ethics and Economics, without salary	.....	
		$ 1,200.00

Surgery and Clinical Surgery

W. E. Gallie, Professor (paid also as Dean)	$10,000.00	
Assistant Professors:		
T. A. J. Duff (paid also $75 from Special Funds)	300.00	
R. R. Graham (paid also $75 from Special Funds)	300.00	
R. I. Harris (paid also $34 for Course in Industrial Medicine and $75 from Special Funds)	300.00	
K. G. McKenzie (paid also $75 from Special Funds)	300.00	
Robin Pearse (paid also $75 from Special Funds)	300.00	
D. E. Robertson (paid also $75 from Special Funds)	300.00	
E. S. Ryerson (paid also as Assistant Dean and Secretary and $75 from Special Funds)	300.00	
N. S. Shenstone (paid also $75 from Special Funds)	300.00	
G. E. Wilson (paid also $75 from Special Funds)	300.00	
H. W. Wookey (paid also $75 from Special Funds)	300.00	
Associates:		
G. S. Foulds (paid also $65 from Special Funds)	250.00	
R. E. Gaby (paid also $65 from Special Funds)	250.00	
A. B. LeMesurier (paid also $65 from Special Funds)	250.00	
R. J. A. McComb (paid also $65 from Special Funds)	250.00	
C. B. Parker (paid also $65 from Special Funds)	250.00	
T. A. Robinson (paid also $65 from Special Funds)	250.00	
R. H. Thomas (paid also $65 from Special Funds)	250.00	
J. W. Ross; on war service	.....	
Senior Demonstrators (Sessional):		
(All except N. W. Roome paid also $60 from Special Funds)		
J. H. Couch (paid also $25.50 for Course in Industrial Medicine and $20 in School of Nursing)	200.00	
C. R. B. Crompton	200.00	
C. W. Harris	200.00	
R. M. Janes	200.00	
J. C. McClelland	200.00	
J. L. McDonald	200.00	
J. Spence Reid	200.00	
N. W. Roome	200.00	
Junior Demonstrators (Sessional):		
(Each paid also $40 from Special Funds)		
H. G. Armstrong	150.00	
W. G. Carscadden	150.00	
J. T. Danis	150.00	
A. W. Farmer (paid also $25.50 for Course in Industrial Medicine)	150.00	
W. S. Keith	150.00	
F. I. Lewis (paid also $20 for Extension Work)	150.00	
D. R. Mitchell	150.00	
D. W. G. Murray	150.00	
D. W. Pratt	150.00	
E. E. Shouldice	150.00	
W. K. Welsh	150.00	
R. M. Wansbrough, at $150; on war service to 13 April	50.00	

Special Demonstrators (Temporary):		
(Each paid also $40 from Special Funds)		
M. H. V. Cameron	$ 150.00	
F. Burns Plewes	150.00	
Wallace A. Scott	150.00	
W. D. Smith	150.00	
G. W. Carrow	50.00	
H. F. Robertson	50.00	
Junior Demonstrators, at $150; on war service:		
J. W. Brennan	.....	
S. D. Gordon	.....	
J. A. MacFarlane	.....	
T. R. Sarjeant	.....	
C. H. Watson	.....	
A. W. M. White	.....	
Fellows (Sessional):		
Dr. Jessie C. Gray	1,800.00	
S. A. Thompson (paid also $40 for Extension Work and $15 for Post Graduate Course)	1,000.00	
R. C. Laird (paid also $175 from Special Funds)	700.00	
R. G. MacKenzie (paid also $600 in Anatomy)	500.00	
F. R. Wilkinson, at $1,000; on war service from December	583.33	
E. H. Botterell, at $1,500 (also in Physiology) on war service; contribution to T.I. & A.A.	75.00	
Resident Fellows (Sessional):		
W. L. M. King (paid also $10 for Post Graduate Course and $100 from Special Funds)	400.00	
A. D. McLachlin (paid also $20 for Post Graduate Course and $100 from Special Funds)	400.00	
C. W. M. Service (paid also $20 for Post Graduate Course and $100 from Special Funds)	400.00	
Assistant Resident Fellows (Sessional):		
G. E. Cooper	300.00	
N. C. Delarue	300.00	
G. A. Lane	300.00	
D. B. MacLaren	300.00	
A. Bailey Powell	300.00	
T. C. C. Sodero	300.00	
W. D. Stevenson	300.00	
H. J. Sullivan	300.00	
C. P. McCormick, from 1 November to 30 June at $300	200.00	
W. A. Shandro, from 1 December to 30 June at $300	175.00	
On War Service at $300:		
E. G. Meyer, from January	200.00	
P. F. McGoey, from December	175.00	
G. E. P. Wilson, from December	175.00	
J. R. Francis, from November	150.00	
W. T. Mustard, from October	125.00	
J. E. Bateman, from June, 1941	25.00	
J. de L. Bourgeois	.....	
F. P. Dewar	.....	
Miss T. W. MacLaren, Secretary (also Secretary to the Dean)	1,500.00	
		$ 29,733.33

Therapeutics

R. F. Farquharson, Assistant Professor, also Head of Department (paid also in Department of Medicine)	$ 1,000.00	
Associates:		
H. J. Shields, in charge of Anaesthesia (paid also $65 from Special Funds)	250.00	
W. J. Gardiner, in charge of Physical Therapy (paid also $500 for Extension Work and $100 from Special Funds)	400.00	
C. E. Cooper Cole, Senior Demonstrator (Sessional; paid also $60 from Special Funds)	200.00	

Junior Demonstrators in Anaesthesia (Sessional):			
(Each paid also $40 from Special Funds)			
G. R. Balfour		$ 150.00	
W. E. Brown		150.00	
C. G. Bryan		150.00	
J. Chassels		150.00	
N. S. Clark		150.00	
S. J. Evelyn		150.00	
H. R. Hargrave		150.00	
K. M. Heard		150.00	
K. E. Hollis		150.00	
C. H. Robson		150.00	
A. R. Wilkins		150.00	
S. M. Campbell; on war service		.....	
Miss F. R. Hills, Assistant in Physical Therapy (paid also $1,650 for Extension Work)		300.00	
Assistants (Sessional):			
D. B. Kelley		50.00	
H. E. Pugsley		50.00	
H. B. Wallis		50.00	
Secretary (Part-time at $420):			
Miss B. M. Calvin; resigned 31 January		245.00	
Mrs. Jean L. Reid, from 1 March		140.00	
			$ 4,335.00
			$330,090.57
Less charged to:			
Rockefeller Fund	$48,358.04		
Eaton Endowment	16,749.99		
		$65,108.03	
			$264,982.54

59. Anatomy

Anatomical Material ($2,673.01):	
E. E. Bolton, subjects	$ 180.00
Cambridge Rubber Ltd., vultex, moulage	29.36
Canada Packers, ox eyes	6.75
Canadian Industrial Alcohol, alcohol	154.80
Joseph Gatensby, brains	44.00
C. Hunt, brains	50.00
Imperial Trunk & Leather Co., webb straps	13.25
Ingram & Bell, skeletons	150.00
J. A. Jerrett, subject	30.00
Lever Bros., glycerine	111.68
Mallinckrodt Chemical Works, carbolic acid	88.96
F. W. Matthews Co., subjects	1,541.40
Pullen Wipers & Waste Co., white waste	46.21
Queen's University Department of Anatomy, limbs	60.00
Harry R. Ranks, subjects	90.00
C. A. Sterrett, subjects	30.00
W. J. Ward, subject	30.00
H. K. Whittaker, camera	16.60
General supplies, Equipment, and Incidentals ($1,883.40):	
Allen Mfg. Co., laundry	106.02
Miss A. A. Alvey, photomicrographs	28.25
American Journal of Pathology, reprints	43.41
American Medical Association, reprints	14.99
Art Metropole, mounting board, etc.	59.33
Central Scientific Co., slides, bottles, etc.	92.86
Eastman Photo Stores, film, paper, plates	136.98
T. Eaton Co., cotton, oilcloth, towelling	63.67
Geo. Eidt, microtrome stakes	10.00
Dr. J. C. B. Grant, models for life class	73.50
B. L. Guyatt, construction of training box	36.00
Ingram & Bell Ltd., cover glasses, cover slips, etc.	233.44

Lockhart Camera Exchange, projector	$ 24.50	
Loomis & Goles, pencils	13.05	
Mallinckrodt Chemical Works, chemicals	44.80	
Photographic Service, prints	23.10	
Postage	18.00	
E. Pullan Wipers & Waste, waste	26.52	
Ralston Purina Co., feed	117.90	
Stephens Sales Ltd., coupons	85.36	
Charles E. Storton, photograph enlargements	15.00	
Harry Whittaker, assistant, prepare slides	75.00	
Wistar Institute of Anatomy & Biology, card service, reprints	56.44	
University Press, perforating sheets, stationery	235.68	
Accounts under $10.00 (12)	73.63	
Sundry disbursements by department:		
Hardware, $16.79; stationery, $45.19; supplies, $28.02; postage, $10.00	100.00	
Superintendent's Dept., freight, $21.24; labour, $61.85; material, $192.88	275.97	
	$ 4,756.41	
Less Sundry Credits and Sale of material	239.04	
		$ 4,517.37

60. Biochemistry (including Zymology)

Supplies and apparatus ($4,147.66):		
Acme Farmers Dairy, milk	$ 98.98	
Aikenhead Hardware, brass rod, etc.	11.53	
Allen Mfg. Co., laundry	33.43	
Borden Co., ice, milk powder, etc.	67.61	
British Drug Houses, chemicals	154.21	
Canada Packers, ox blood	20.79	
Canadian Laboratory Supplies, pipettes, chemicals, etc.	1,107.52	
Canadian Liquid Air Co., rent of cylinders, etc.	42.28	
Central Scientific Co., glassware, etc.	660.94	
Corbett Cowley Co., lab. costs	64.45	
Dominion Glass Co., jars	20.00	
Eastman Kodak Co., chemicals	66.73	
T. Eaton Co., animal feed, etc.	157.64	
Grand & Toy, fasteners, staples	14.60	
J. F. Hartz Co., sutures, scissors, forceps	25.77	
Halliday Flint Glass Works, test tubes	59.30	
F. Jennings, sawdust	10.00	
Journal of Biological Chemistry, subscription	27.61	
Mead Johnson & Co., yeast powders	15.93	
Merck & Co., chemicals	321.14	
Mimeograph Co., stencil papers	18.90	
Pfanstiehl Chemical Co., maltose D-Xylose	31.28	
Photographic Service, plates	16.10	
Postage	10.00	
Quinte Milk Products, casein	48.23	
Toronto Elevators Ltd., ground flax	46.40	
Waverley Press, reprints	11.41	
Wholesale Radios Ltd., batteries	14.05	
Zoology Dept., chemicals	66.58	
University Press, text books, stationery, etc.	172.87	
Accounts under $10.00 (14)	44.18	
Sundry Disbursements by Dept., supplies, $28.59; hardware, $18.25; postage, $3.58	50.42	
Superintendent's Dept., freight, $8.97; labour, $93.30; material, $526.44; telephone, $8.07	636.78	
Special Appropriation for Alteration to Lab. Benches:		
Superintendent's Dept., labour, $589.53; material, $287.60	877.13	
	$ 5,024.79	
Less credits: sale of material	252.08	
		$ 4,772.71

61. Hygiene and Preventive Medicine

Supplies and Apparatus ($2,446.49):		
Wm. Bartlett & Son, shades	$ 30.95	
Canadian Laboratory Supplies, pipettes	51.79	
Canadian Tuberculosis Association, film	28.00	
Central Scientific Co., acid	102.12	
Connaught Laboratories, toxin, cheese cloth, etc.	648.99	
J. W. Garlock Co., stapler, staples	13.25	
Gray Coach Line, hire of buses	40.00	
J. F. Hartz Co., tubing, syringes, etc.	72.25	
Ingram & Bell, methyl alcohol, racks for jars	12.65	
Mrs. McNeilly, stenographic service	25.00	
Mimeograph Co., paper, ink, etc.	78.95	
Office Specialty Mfg. Co., filing cabinet guides	16.64	
Ontario Laundry Co., laundry	56.21	
Postage	16.00	
Richards Glass Co., culture tubes	19.00	
Robbins & Townsend, inspection, ribbon, new parts	10.30	
Ryerson Press, microphones and stand	86.35	
Dr. F. O. Wishart, travelling expenses	61.37	
University Press, carbon, folders, etc.	827.19	
Accounts under $10.00 (11)	43.28	
Sundry disbursements by department: Stationery, etc., $7.00; supplies, $8.00	15.00	
Superintendent's Dept., freight, $1.19; labour, $121.65; material, $66.73; tax, $1.63	191.20	
Cleaner, Mrs. Ada Hall, 280 days	716.27	
	$ 3,162.76	
Less credits: sale of notes, etc.	277.50	
		$ 2,885.26

62. Medical Jurisprudence

(Nothing Spent)

63. Medicine

Supplies and Chemicals ($732.70):		
Allen Mfg. Co., laundry	$ 22.00	
British Drug Houses, chemicals	11.85	
Canada Packers, meat	53.79	
Canadian Laboratory Supplies, filter paper, chemicals	53.05	
Canadian Medical Association, reprints	13.50	
Central Scientific Co., chemicals	24.88	
Christie, Brown & Co., biscuits	10.49	
Connaught Laboratories, chemicals	16.00	
William Dornan, engraving	42.04	
Eastman Kodak Co., chemicals	23.19	
Ingram & Bell, chemicals, emery paper	157.44	
Postage	67.20	
Charles Thomas, reprints	13.96	
Wayside Press, reprints	35.70	
University Press, printing, stationery	63.08	
Accounts under $10.00 (5)	10.66	
Sundry disbursements by department	20.00	
Superintendent's Dept., freight, $41.08; labour, $ .19; material, $52.60	93.87	
Apparatus ($55.63):		
Canadian Laboratory Supplies Ltd., glassware	13.49	
Photographic Service, photostats	10.50	
Robbins & Townsend, inspection with ribbons	11.10	
Accounts under $10.00 (3)	10.63	
Superintendent's Dept., labour, $8.45; material, $1.46	9.91	

Books and Periodicals ($658.84):			
McAinsh & Co., subscription	$ 16.20		
Thos. Nelson & Sons, renewal pages	16.28		
University Press, printing, stationery	626.36		
Laboratory Cleaning:			
Miss E. Bailey, 52 weeks	328.65		
	$ 1,775.82		
Less credits: sale of materials	8.51		
(Charged to Eaton Endowment)	$ 1,767.31		.....

64. Obstetrics and Gynaecology

Supplies and apparatus:			
J. F. Hartz Co., anatomical pelvis	$ 42.50		
Postage	8.00		
Dr. W. A. Scott, petty cash	7.73		
University Press, stamps, stencil, envelopes	42.11		
Accounts under $10.00 (6)	28.83		
Superintendent's Dept., freight, $3.85; material, $ .75	4.60		
		$	133.77

65. Ophthalmology

Supplies and apparatus:			
Eastman Photographic Service, films, flash bulbs, etc.	$ 185.45		
J. F. Hartz Co., chart of eye	12.00		
McAinsh & Co., text books	38.00		
Accounts under $10.00 (3)	21.26		
Superintendent's Dept., freight	2.46		
		$	259.17

66. Oto-Laryngology

Supplies and apparatus:			
Central Scientific Co., slide boxes	$ 10.00		
University Press, printing, stationery	13.96		
Accounts under $10.00 (4)	21.47		
		$	45.43

67. Paediatrics

Supplies and chemicals ($918.06):			
Borden Co., casein	$ 46.20		
British Drug Houses, chemicals	57.43		
Canadian Laboratory Supplies, glassware, chemicals, etc.	195.39		
Canadian Medical Association, reprints	28.25		
Central Scientific Co., chemicals	169.82		
Johns Hopkins Press, reprints	12.38		
Merck & Co., chemicals	55.12		
Postage	28.00		
University Press, printing, stationery	26.59		
Wistar Institute of Anatomy and Biology, reprints	35.62		
Sundry disbursements by department	20.00		
Accounts under $10.00 (7)	44.62		
Superintendent's Dept., freight, $38.99; material, $159.65	198.64		
Apparatus ($444.08):			
Canadian Laboratory Supplies, glassware, chemicals	132.28		
Central Scientific Co., apparatus	284.69		
Platz and Bauer Inc. cuvettes	8.22		
Rubicon Co., calorimeter cell and holder, test tubes	18.89		
(Charged to Eaton Endowment)	$ 1,362.14		.....

68. Pathological Chemistry

Supplies and apparatus:		
Allen Mfg. Co., laundry	$ 58.02	
Wm. Bartlett & Son, venetian blinds	16.50	
British Drug Houses, chemicals	133.93	
Cambridge University Press, reprints	17.82	
Central Scientific Co., glassware, syringe, needles, etc.	111.21	
Connaught Laboratories, rats	20.00	
Corning Glass Works, centrifuge tubes	24.68	
Eastman Kodak Co., chemicals	68.10	
Eastman Photographic Stores, chemicals	11.19	
Frigidaire Division, General Motors, service	37.99	
Office Specialty Co., chair, desk	81.75	
Pathological Dept., reprints	14.43	
Pfanstiehl Chemical Co., chemicals	34.91	
Postage	11.00	
Roneo Co., of Canada, duplicating, binding	207.52	
Sanborn Co., refills, polarographs	284.02	
Arthur H. Thomas, centrifuge	25.67	
Underwood Elliott Fisher, typewriter, $161.40, less turn in allowance on used typewriter, $10.00	151.40	
University Press, paper, stationery	87.52	
Accounts under $10.00 (7)	28.38	
Sundry disbursements by department: Stationery, $5.64; hardware, $2.52; postage, $12.87; supplies, $53.97	75.00	
Superintendent's Dept., freight, $47.09; labour, $8.44; material, $68.81	124.34	
	$ 1,625.38	
Less Credits: Laboratory deposits	127.21	
		$ 1,498.17

69. Pathology and Bacteriology

Supplies and apparatus ($4,233.19):		
Allen Mfg. Co., laundry	$ 171.85	
American Medical Association, subscription, reprints	26.89	
American Type Culture, cultures	13.30	
Bauer & Black Ltd., cotton	69.30	
Bausch & Lomb Optical Co., eyepiece	15.00	
British Drug Houses, chemicals	48.22	
British Zylonite Co., bescord	34.45	
Canadian Medical Association, reprints	18.00	
Canadian National Carbon Co., carbons	11.23	
Cavanaugh Printing Co., reprints	32.44	
Central Scientific Co., dyes, microtome knives	137.08	
Corbett-Cowley Ltd., laboratory coats	90.64	
L. J. Crapley, frigidaire	200.00	
Cullen & Sons, animals	79.60	
Diamond Cleanser & Soap Co., soap	39.59	
Dictaphone Corporation Ltd., dictaphone, transcriber	494.50	
W. J. Dorman, reprints	13.46	
Eastman Photographic Stores, timers, films, plates	262.41	
Frigidaire Division, inspection	18.95	
Gold Medal Meat, eggs, meat	109.21	
J. F. Hartz Co., cover glasses, chemicals, etc.	277.42	
Imperial Oil Ltd., parowax	23.88	
Ingram & Bell, luer needles, thermometer, etc.	314.17	
Kilgour's Ltd., wrapping paper	44.85	
H. K. Lewis & Co., text book	13.65	
McCallum Scale Service, overscale	19.50	
Medical Agency of Canada, mimeographing notes, binding	218.20	
Mimeograph Co., stencil paper, ink, etc.	15.96	
C. V. Mosby Co., reprints	21.70	
National Butcher Supplies, slicing machine	213.75	
Postage	49.00	
Robbins & Townsend, inspections	36.50	
H. L. Vickery, overtime service	11.00	

University Press, stationery, book, binding		$ 356.90	
Accounts under $10.00 (20)		83.02	
Sundry disbursements by department: Stationery and drugs, $22.00; Hardware, $20.00; sundries, $38.00		80.00	
Superintendent's Dept., freight, $20.00; labour, $177.43; material, $370.14		567.57	
Museum Supplies ($492.97):			
Brown Bros. Ltd., bias binding		23.76	
F. Carrington, slide cabinet, table		147.96	
J. F. Hartz Co., chemicals, cellulose tape		70.07	
Queen City Glass Co., plates		93.87	
A. R. Williams Machinery Co., overhaul and repair band saw		20.00	
Accounts under $10.00 (4)		15.88	
Superintendent's Dept., labour, $89.68; material, $31.75		121.43	
Clerical Assistance ($220.00):			
Miss G. Banks		150.00	
Miss Esme Lytle		70.00	
Alterations in Museum:			
Superintendent's Dept., Labour, $190.05; material, $97.74		287.79	
Neuropathology ($579.12):			
Allen Mfg. Co., laundry		31.33	
Corbett-Cowley Ltd., laboratory coats		12.95	
T. Eaton Co., towelling, towels		23.41	
J. F. Hartz Co., rubber gloves, slices, chemicals		131.93	
Ingram & Bell, museum jars, chemicals		72.09	
Liquid Carbonic, carbonic gas		26.25	
Office Specialty Mfg., Co., filing cabinet		68.65	
Postage		16.50	
Robbins & Townsend, ribbon inspection, overhauling		31.70	
University Press, tags, directories, stationery		60.95	
Accounts under $10.00 (8)		24.86	
Superintendent's Dept., material		78.50	
		$ 5,813.07	
Less credits: Laboratory deposits	$162.34		
Sale of material	15.55		
		177.89	
			$ 5,635.18

70. Pharmacy and Pharmacology

Supplies and Apparatus:		
Aikenhead Hardware, hardware, paint	$ 88.72	
Allen Mfg. Co., laundry	24.27	
Barchard & Co., sawdust	13.05	
R. F. Berux, frogs	140.00	
British Drug Houses, soda lime, ether	108.58	
Canadian Electric Supply Co., switches, tubes, etc.	24.15	
Canadian Laboratory Supplies, brushes, weights, etc.	89.41	
Corbett-Cowley, laboratory coats	44.44	
Cullen & Sons, animals	287.08	
Drug Trading Co., bottles, absorbent cotton, etc.	139.16	
J. F. Hartz Co., appendectomy retractor	10.40	
Professor V. E. Henderson, petty cash	27.85	
Ingram & Bell, syringe, needles, chemicals, etc.	33.69	
John McGillian, carrots	12.00	
National Drug & Chemical, chemicals	12.26	
National Research Council, reprints	12.00	
Ontario Rubber Co., tubing	28.47	
Photographic Service Dept., prints, photostats	43.45	
Pryal & Nye, battery	23.06	
Queen City Dental Mfg. Co., oxygen, cyclopropane	21.70	
Ralston Purina Co., feed	91.68	
Riseborough & Jackson, feed	11.80	

Surgical Publishing Co., reprints	$ 23.78	
Underwood, Elliott, Fisher, overhaul typewriter	36.27	
Waverly Press, reprints	10.00	
York Trading Co., salmon	50.35	
University Press, printing, stationery	84.81	
Accounts under $10.00 (11)	63.47	
Superintendent's Dept., freight, $13.55; labour, $15.70; material, $142.46	171.71	
	$ 1,726.61	
Less credits: sale of material	61.35	
		$ 1,665.26

71. Physiology

Supplies and apparatus:		
Acme Farmers Dairy, milk	$ 59.55	
Allen Mfg. Co., laundry	205.25	
Auguste Bolte, isinglass	25.55	
Borden Ltd., dry ice, etc.	30.92	
Canada Packers, meat	24.24	
Canadian Electrical Supply, batteries	27.61	
Canadian Fairbanks Morse Co., abrasive wheel, tools, etc.	134.24	
Canadian General Electric Co., radiotron	31.18	
Canadian Liquid Air Co., rental on cylinders	33.24	
Canadian Medical Association, reprints	15.83	
Canadian National Telegraphs, telegrams	16.55	
Central Scientific Co., micro arm, holders, plungers, etc.	146.96	
Connaught Laboratories, overalls	11.55	
Eastman Kodak Co., chemicals	90.99	
Eastman Photographic Service, photo plates, etc.	16.05	
T. Eaton Co., tomato juice, surgical gauze, etc.	468.87	
J. F. Hartz Co., syringes	15.15	
Harvard Apparatus Co., springs, etc.	13.30	
Frank Jennings, sawdust	54.00	
Kelley Feed & Seed Co., dog chow, etc.	136.25	
Lake Simcoe Ice & Fuel, ice	34.43	
Mallinckrodt Chemical Co., chemicals	47.04	
Milton Thompson Electric Co., motor	16.33	
National Drug & Chemical Co., chemicals	33.82	
Ontario Typewriter Co., rental of calculator	90.00	
Park Bros. meat	126.42	
Postage	29.00	
Radio Trade Supply Co., micrometer	12.10	
Rainbow Lantern Slide Co., slides, prints	32.50	
Robbins & Townsend, inspections	10.45	
Spencer Lens Co., microtome knife	17.24	
N. Smith Belting Co., pulleys, belts	39.88	
Dr. N. B. Taylor, petty cash, animal supplies, $63.50; sundries, $16.50	80.00	
Tordoff Electric Co., motors	33.00	
Wholesale Radio Co., parts	110.39	
University Press, stationery, etc.	303.09	
Accounts under $10.00 (30)	141.51	
Sundry disbursements by department:		
Stationery, $8.15; supplies, $31.62; hardware, $20.00; postage, $10.23	70.00	
Superintendent's Dept., freight, $97.16; labour, $108.18; material, $942.35	1,147.69	
	$ 3,956.17	
Less credits: sale of material	59.50	
		$ 3,896.67

72. Psychiatry

Supplies and apparatus:		
University Press, stationery	8.22	
		$ 8.22

73. Radiology

Supplies and apparatus:		
Aikenhead Hardware, saw	$ 11.13	
Dr. G. E. Richards and Dr. A. C. Singleton, X-ray supplies	887.87	
Superintendent's Dept., labour	1.00	
		$ 900.00

73a. Summer Course in Anatomy

R. K. George, instructor	$ 46.00	
W. H. Piersol "	26.00	
C. G. Smith "	106.00	
J. C. Watt "	127.00	
		$ 305.00

74. Surgery

Supplies and apparatus:		
Canadian Kodak Sales, prints	$ 10.77	
Corbett-Cowley, laboratory coats	121.05	
C.P.R. Telegraph, telegrams	16.84	
Eastman Photographic Stores, film, prints	13.14	
T. Eaton Co., camera repaired, films, etc.	118.43	
Hospital for Sick Children, student supplies	25.00	
International Books, subscriptions	20.00	
F. W. McLaren, subscription	10.00	
C. V. Mosby Co., subscription	23.16	
Office Specialty Mfg. Co., repair, chair, etc.	14.00	
Photographic Service, slides	83.55	
Postage	50.16	
Stephen Sales, paper, stencils, etc.	73.95	
St. Michael's Hospital, student's supplies	20.00	
University Press, covers, envelopes, stationery	216.40	
Accounts under $10.00 (11)	63.93	
Superintendent's Dept., freight	4.05	
	$ 884.43	
Less credits: sale of material	3.52	
		$ 880.91

75. Therapeutics

Supplies and apparatus:		
Ayerst, McKenna & Harrison, capsules, etc.	$ 88.20	
British Drug Houses, chemicals	20.90	
A. Kelly, lantern slides	53.03	
Office Specialty Mfg. Co., filing cabinet	43.00	
Postage	6.75	
University Press, stationery, guides, paper	39.10	
Accounts under $10.00 (4)	13.00	
Superintendent's Dept., freight	.15	
		$ 264.13

76. Art Service

(a) Salaries ($3,205.30):	
Miss M. T. Wishart, Director	$ 2,500.00
Miss Marguerite Drummond, assistant	360.00
Miss E. J. Hopper	345.30
(b) Expenses:	
Part-time Assistance ($842.79):	
Miss Marguerite Drummond	4.00
Mrs. Nina Roberts	27.98
Mrs. E. H. Ross	335.00
Miss Stemher	84.70
Miss Eleanor Sweezey	390.00
Miss E. Wallace	1.11

Supplies, etc. ($304.00):		
Celluloid Corp., transparent sheets	$ 10.16	
Loomis & Toles, nibs, atomizers, crayons, etc.	12.25	
University Press, scratch board, card, etc.	235.81	
Accounts under $10.00 (4)	11.22	
Sundry disbursements by department:		
Laundry, $16.17; stationery, $10.08; sundries, $5.62	31.87	
Superintendent's Dept., freight, $2.55; material, .14	2.69	
		$ 4,352.09

76a. Post Graduate Courses

Course in Fractures ($555.90):		
Honoraria to Instructors ($375.00):		
S. H. Couch	$ 15.00	
Jessie Gray	25.00	
P. H. Greey	15.00	
R. J. Harris	25.00	
W. S. Kedd	15.00	
W. L. M. King	10.00	
A. B. Le Measurier	15.00	
F. J. Lewis	50.00	
K. G. McKenzie	15.00	
A. McLachlin	20.00	
D. W. G. Murray	20.00	
W. T. Mustard	20.00	
C. W. M. Service	20.00	
R. H. Thomas	25.00	
G. A. Thomson	15.00	
W. K. Welsh	25.00	
F. R. Wilkinson	20.00	
G. E. Wilson	25.00	
Attendants ($47.50):		
M. Chapman	2.50	
J. D. Dewar	5.00	
H. Cormack	10.00	
J. Clarke	5.00	
C. Hart	10.00	
H. Lloyd	5.00	
J. Sheppard	10.00	
Sundry Expenses ($133.40):		
Toronto General Hospital, luncheons	57.56	
Victor X-ray Corporation, plates	50.84	
Sundry disbursements by Dr. W. E. Gallie for gratuities	25.00	
Course in Industrial Medicine ($423.00):		
Honoraria to Instructors ($374.00):		
C. Boyd	17.00	
F. M. Bulmer	17.00	
O. A. Cannon	25.50	
E. E. Cleaver	17.00	
S. H. Couch	25.50	
J. G. Cunningham	34.00	
S. S. A. Dixon	17.00	
R. G. Elson	17.00	
R. F. Farquharson	34.00	
W. A. Farmer	25.50	
G. H. Greey	25.50	
R. Hare	25.50	
R. I. Harris	34.00	
J. McCreary	25.50	
J. A. Oille	17.00	
W. Wright	17.00	
Attendants ($9.00):		
C. Hart	6.00	
A. W. Hay	3.00	
Sundry Expenses:		
Toronto General Hospital, luncheon	40.00	
		$ 978.90

77. General Expenses

Sundry expenses of the Dean:		
Luncheons, teas, dinners, travelling expenses, in connection with visiting lecturers, etc.	$ 139.22	
Office Supplies, stationery, and incidentals ($2,145.64):		
Association of American Medical Colleges, aptitude tests	225.89	
Canadian Newspaper Service, reference book	33.50	
Canadian Pacific Railway Co., telegrams	12.87	
Elsie Hamilton, substitute messenger	12.00	
Lowe Martin Co., cards	14.04	
Might Directories, rail & steamer guides, directory	39.90	
R. H. Morris, daily papers	22.50	
Office Specialty Mfg. Co., compressor, folders, etc.	54.61	
Photographic Service, lantern service, slides, prints	142.33	
Postage	210.68	
Robbins & Townsend, typewriter maintenance	37.50	
Underwood Elliott Fisher, typewriter rental	15.00	
Miss Dorothy Waugh, stenographer	381.50	
University Press, paper, cards, printing, etc.	799.09	
Accounts under $10.00 (19)	80.70	
Sundry disbursements by department:		
Telephones and telegrams, $9.20; car fare, hardware, $8.37; sundries, $2.43	20.00	
Superintendent's Dept., freight, .87; telephone .61; labour, $22.43; material, $19.62	43.53	
Publications, etc. ($1,053.87):		
Receiver General of Canada, postage on annual report	109.22	
University Press, bulletin, printing, etc.	939.40	
Mrs. M. L. Lloyd, addressing envelopes	5.25	
Maintenance and Equipment of Lecture Theatre, Lantern, etc. ($112.20):		
General Films, screens	36.60	
Accounts under $10.00 (3)	11.21	
Superintendent's Dept., labour, $20.47; material, $43.92	64.39	
Medals ($26.32):		
Birks Ellis Ryrie, engraving	2.16	
John Pinches, gold medal	24.16	
Association of American Medical Colleges, membership fee	150.00	
	$ 3,627.25	
Less credits: sale of material	9.50	
		$ 3,617.75

78. Anatomical Building

Heat and light	$ 3,110.77	
Gas, $16.22; water, $31.67	47.89	
Caretaker's supplies:		
Superintendent's Dept., material	297.31	
Cleaning ($2,696.04):		
Allen Mfg. Co., laundry	20.00	
White Window Cleaning Co.	25.00	
Superintendent's Dept., labour	2,651.04	
Repairs and renewals ($1,638.50):		
Wm. Bartlett & Son, repair shades	10.84	
City Treasurer, elevator licenses	10.00	
Fitzgerald & McAvoy, clips	27.83	
Johnson Temperature Regulating Co., repairs to temperature controls	30.08	
Otis-Fensom Elevator Co., cams	36.50	
Supreme Boiler & Engineering, repair heater	31.21	
Superintendent's Dept., labour, $1,144.10; material, $347.94	1,492.04	
Caretaker, M. J. Shephard, 12 mos.	1,500.00	
	$ 9,290.51	
Less heat and light charged to Central Power Plant	3,110.77	
		$ 6,179.74

79. Banting Institute (including Lecture Room, Toronto General Hospital)

Heat, Dept. of Public Works, Province of Ontario	$ 6,000.00	
Gas, $297.67; electric current, $3,837.09; water, $740.53	4,875.49	
Caretaker's supplies:		
Superintendent's Dept., material	493.08	
Cleaning ($6,259.15):		
Allen Mfg. Co., laundry	51.70	
Co-Operative Window Cleaning Co.	65.00	
Superintendent's Dept., labour	6,142.45	
Repairs and renewals ($3,222.48):		
Wm. Bartlett & Son, shades, repair shades	81.80	
J. Bernhardt, repainting smoke stack	45.00	
Brooks Marble Tile Co., floor repairs	160.00	
Canadian Powers Regulator Co., overhaul thermostat, etc.	48.25	
City Treasurer, elevator licenses	15.00	
W. A. Richardson, waterproofing	433.45	
Vulcan Asphalt & Supply Co., mastic flooring	13.70	
Superintendent's Dept., labour, $1,831.93; material, $593.35	2,425.28	
Caretaker, H. L. Vickery, 12 mos.	1,600.00	
	$22,450.20	
Less credits: cleaning, etc.	20.85	
		$ 22,429.35

80. Hygiene Building

Heat and light		$17,958.15	
Gas, $1,391.94; water, $5,146.56		6,538.50	
Caretaker's supplies:			
Superintendent's Dept., material		1,116.31	
Cleaning ($9,277.85):			
Allen Mfg. Co., laundry		57.60	
Co-operative Window Cleaning Co.		70.00	
Superintendent's Dept., labour		9,150.25	
Repairs and renewals ($2,815.20):			
Wm. Bartlett & Son, shades		7.00	
Johnson Temperature Regulating Co., repair control, etc.		30.85	
City Treasurer, four elevator licenses		20.00	
Superintendent's Dept., labour, $2,106.89; material, $650.45		2,757.35	
Caretaker, Jas. Irwin, 12 mos.		1,550.00	
		$39,256.01	
Less heat and light charged to Central Power Plant	$17,958.15		
Credits for cleaning, share of gas, water, etc.	9,829.45	27,787.60	
			$ 11,468.41

81. Medical Building

Heat and light	$ 5,329.83
Gas, water and occasional fuel ($1,160.62):	
Gas, $420.12, water, $649.19	1,069.31
Halliday Bros., fuel	79.40
Superintendent's Dept., labour, $9.98; material, $1.93	11.91
Caretaker's Supplies:	
Superintendent's Dept., material	143.44
Cleaning ($2,426.30):	
Allen Mfg. Co., laundry	18.50
F. Mottram, overtime service	104.50
White Window Cleaning Co.	55.00
Superintendent's Dept., labour	2,248.30

Repairs and Renewals ($2,930.72):			
Wm. Bartlett & Son, shades		$ 15.09	
Brooks Marble & Tile Co., mastic floor		69.00	
City Treasurer, license for elevator		5.00	
McIntyre Taylor, grates		25.92	
Superintendent's Dept., labour, $2,079.61, material, $736.10		2,815.71	
Caretaker, F. J. Mottram (including attendance at Council Meeting)		1,500.00	
		$13,490.91	
Less heat and light charged to Central Power Plant	$5,329.83		
Credits: cleaning, etc.	164.94		
		5,494.77	
			$ 7,996.14
			$349,672.17

VIII. SCHOOL OF HYGIENE

82. Salaries

(1) Administration:	
R. D. Defries, Director; also Professor of Hygiene and Epidemiology, and Head of Department of Epidemiology and Biometrics (paid also as Director of Connaught Laboratories)	$ 5,000.00
D. T. Fraser, Associate Director, without salary (paid in Department of Hygiene and Preventive Medicine)	.....
J. Craigie, Secretary (paid also as Associate Professor of Epidemiology and in Connaught Laboratories)	750.00
K. M. Kerns, Office Assistant (paid also as Secretary, Department of Epidemiology and Biometrics)	500.00
(2) Epidemiology and Biometrics:	
R. D. Defries, Professor of Hygiene and Epidemiology, and Head of Department (paid also as Director and in Connaught Laboratories)	.....
Associate Professors:	
J. Craigie, Epidemiology (paid also as Secretary and in Connaught Laboratories)	500.00
N. E. McKinnon, Hygiene and Epidemiology at $1,000 (also in Connaught Laboratories) on war service; T.I. & A.A. Contribution	50.04
W. Mosley, Public Health Administration	4,200.00
Miss Mary A. Ross, Assistant Professor of Biometrics (paid also $150 for additional services in training part-time Health Officers)	2,850.00
A. E. Berry, Lecturer in Public Health Administration (Sessional; paid also in Faculty of Applied Science)	500.00
Dr. A. Helen Thomson, Lecturer in Epidemiology—Salary $2,500; 5 mos. Wartime Bonus, $68.75	2,568.75
Special Lecturers (Temporary):	
Dr. Mary V. Jackson (also in Faculty of Medicine)	100.00
F. G. Pedley	55.00
Associates in Public Health Administration (Sessional):	
J. T. Phair	300.00
A. L. McNabb	150.00
Clinical Assistants in Public Health Administration (Sessional):	
H. R. Elliott	250.00
R. H. Malyon	250.00
Miss E. Wheler, Associate in Public Health Nursing—Salary $2,200; Wartime Bonus, 5 mos. $65	2,265.00
Dr. A. E. C. Riggs, Demonstrator in Epidemiology (also in Physiological Hygiene) 11 mos.—Salary $1,375; 4 mos. Wartime Bonus $33	1,408.00
Mrs. E. Kuitunen, Fellow in Epidemiology	1,200.00

Public Health Nurse Interne:

Miss H. G. Morrow—5 mos. Salary $500; Wartime Bonus $45.84	$ 545.84
Miss M. C. Woodside, 1 month	60.00

Additional services in connection with training part-time Health Officers:

F. O. Wishart (paid also in Department of Hygiene)	250.00
Miss Mary A. Ross (paid also as Assistant Professor of Biometrics)	150.00
A. J. Bishop (paid also in Department of Hygiene)	200.00
Miss E. M. Barr (paid also in Department of Hygiene)	100.00
K. M. Kerns (paid also as Office Assistant and Secretary)	100.00
W. Moore (paid also as Laboratory Assistant)	50.00
Miss S. R. McCausland (paid also as Laboratory Assistant)	50.00

Laboratory Assistants:

W. Moore	1,000.00
Miss S. R. McCausland	960.00
Miss L. Beattie	650.00
Miss J. MacDonald	600.00
K. M. Kerns, Secretary (paid also as Office Assistant)	600.00

(3) Physiological Hygiene:

Associate Professors:

D. Y. Solandt, also Acting Head of Department (paid also in Physiology)	650.00
D. L. McLean at $2,900 (also in Connaught Laboratories) on war service; T.I. & A.A. Contribution	145.08
E. W. McHenry (paid also in Connaught Laboratories, and in School of Nursing)	1,300.00

Assistant Professors:

H. M. Barrett, Industrial Hygiene, at $2,900; on war service from July	483.34
R. E. Haist	2,600.00
J. G. Cunningham, Lecturer in Industrial Hygiene (Sessional)	500.00

Research Associates:

Mrs. Ruth C. Partridge (paid also in Special Research)	800.00
Miss J. H. Ridout (paid in Connaught Laboratories)	.....

Research Assistants:

Miss H. M. Perry, Nutrition Survey—Salary $1,300; 5 mos. Wartime Bonus $47.92	1,347.92
Miss H. J. Bell—Salary $1,400; 5 mos. Wartime Bonus $50	1,450.00
Miss J. Patterson—Salary $1,550; 5 mos. Wartime Bonus $53.11	1,583.11
H. N. MacFarland	500.00
Mrs. C. M. Young, Fellow in Nutrition Survey, 9½ mos.—Salary $855; 5 mos. Wartime Bonus $43.02	898.02
E. S. Fish, honorarium for Medical Services in connection with Nutrition Survey	100.00
Dr. A. E. C. Riggs, Clinical Assistant in Nutrition Survey (paid also in Epidemiology and Biometrics) 11 mos; Salary $916.66; 4 mos. Wartime Bonus $22	938.66
C. R. Cowan, Senior Technical Assistant, 3 mos. at $1,600; transferred to Special Research	400.00

Technical Assistants:

K. Roseblade at $1,500 from 1 October; transferred from Special Research	1,125.00
W. Staples at $950; on War Service; Pension Contribution	23.75
E. Pike, 10 mos; resigned	650.00
J. Horwood, 26 January to 30 June	389.47
Miss E. James	650.00
Miss J. M. Smith—Salary $765; 5 mos. Wartime Bonus $31.87	796.87
Miss L. C. Barber—Salary $990; 5 mos. Wartime Bonus $41.25	1,031.25

Secretary:		
Miss E. L. Mahon, 7 mos. at $1,250; transferred to Special Research	$ 729.17	
Miss M. Mingay, from 9 February at $1,100	432.16	
(4) Chemistry in relation to Hygiene:		
P. J. Moloney, Associate Professor (paid also in Connaught Laboratories)	2,800.00	
Miss E. M. Taylor, Demonstrator (part-time; Sessional—paid also in Connaught Laboratories)	500.00	
George Kimm, Technical Assistant	1,050.00	
	$52,086.43	
Less charged to Special Grants	23,193.42	
		$ 28,893.01

83. Maintenance of Department

(1) Administration ($874.67):	
Association of Schools of Public Health, membership dues	25.00
Canadian Engineering Publication, advertising	44.00
Canadian National Telegraphs, telegrams	23.89
Canadian Public Health Association, reprints, advertising	25.50
Dr. R. D. Defries, sundry disbursements	10.00
Engineering Institution of America, advertising	20.00
Dr. Arthur Goulding, field expenses	19.85
Mimeograph Co., stencils, paper, etc.	25.92
Office Specialty Co., folders, cabinet	11.25
Photographic Service, taking groups, etc.	34.00
Postage	65.00
Robbins & Townsend, line-a-time rebuilt	17.00
University Press, calendars, cards, letterheads	187.27
Accounts under $10 (5)	19.97
Superintendent's Dept., labour, .60; telephone, $345.04; freight, .38	346.02
(2) Epidemiology and Biometrics ($618.99):	
Dr. R. D. Defries, sundry disbursements	10.00
Mimeograph Co., stencils, paper, ink, etc.	52.47
Dr. L. A. Pequenat, expenses to Quebec meeting Public Health Association	90.00
Thos. Pocklington, charts	12.50
Postage	10.00
Ryerson Press, splicer, cement, projector, etc.	301.95
University Press, stationery, chalk, pay envelopes	120.42
Accounts under $10 (5)	21.65
(3) Physiological Hygiene ($2,811.64):	
Bay Salvage, chairs, desks, trays, etc.	145.25
Canadian General Electric, fan	76.09
Central Scientific Co., lamps, regulator, etc.	53.46
Eastman Kodak Co., metal prints	198.55
Eastman Photographic Stores, prints, chemicals, etc.	110.99
T. Eaton Co., camera	54.00
Ferranti Electric Co., cardiograph	750.00
Fisher Scientific Co., electripode	346.92
General Office Furniture Co., desk	31.50
Harvard Apparatus Co., electric clock	62.16
Joseph McDowell & Co., calculator machine	175.00
Mimeograph Co., paper, correcting fluid	15.31
Postage	5.00
Rainbow Lantern Slide Co., slide	17.60
Rudolph Schick, charts mounted	13.50
Dr. D. Y. Solandt, travelling expenses	150.10
Thomas & Corney Typewriter, Remington $80.00; less allowance $10.00, etc.	97.50
University Press, stationery, folder, paper, etc.	225.81
Accounts under $10 (2)	1.48
Superintendent's Dept., labour, $170.56; material, $84.86; freight, $26.00	281.42

(4) Chemistry in Relation to Hygiene ($320.08):		
Canadian Laboratory Supplies, analytic balance, etc.	$ 290.90	
P. J. Moloney, sundry disbursements	9.68	
Accounts under $10 (5)	19.18	
Entry to transfer and charge T. F. Rockefeller School of Hygiene Account to reimburse Dept. of Hygiene for the payment of two accounts of Gray Bus Line	103.00	
	$ 4,728.06	
Less credits: sale of material	11.34	
		$ 4,716.72
		$ 33,439.73

IX. FACULTY OF APPLIED SCIENCE

84. Salaries

Dean's Office

C. R. Young, Dean (also Professor in Department of Civil Engineering; Municipal and Structural without salary):			
Salary	$6,000.00		
Expenses	1,500.00		
		$ 7,500.00	
W. S. Wilson, Assistant Dean (paid as Secretary to Faculty)		.....	
			$ 7,500.00

Applied Physics

K. B. Jackson, Associate Professor	$ 3,800.00	
V. L. Henderson, Lecturer (Sessional; paid also $160 for Extension Work)	2,150.00	
Instructors (Sessional):		
E. L. Dodington (paid also $600 in Special Research and $180 for Extension Work)	1,600.00	
L. E. Jones (part-time; paid also $160 for Extension Work)	1,100.00	
Miss R. Cave, Office Assistant and Librarian (part-time; paid also $625 in Civil Engineering: Surveying and Geodesy, and $100 in Photographic Service)	575.00	
H. V. Steer, Mechanician (Sessional; part-time; paid also $525 in Civil Engineering: Surveying and Geodesy and $675 in Special Research)	600.00	
		$ 9,825.00

School of Architecture

Professors:	
H. H. Madill, also Head of Department, at $4,700, part-time from April, 1941	$ 2,200.00
E. R. Arthur, Architectural Design	4,500.00
Assistant Professors:	
H. J. Burden at $3,200; on war service; contribution to T.I. & A.A.	160.08
W. E. Carswell	2,700.00
Special Lecturers (Sessional):	
H. S. M. Carver at $1,550 and $350 as Special Lecturer in Town Planning	1,900.00
D. MacKenzie Waters, Architectural Design, part-time at $1,000; on war service	.....
W. S. Wilson, Architectural Economics (paid also $3,600 as Secretary to Faculty)	250.00
A. S. Mathers	200.00
H. B. Dunington-Grubb, Landscape Architecture	100.00
J. Layng, Special Instructor in Architectural Design (Sessional)	900.00

Instructors:

P. Brieger, Fine Art (part-time, paid also in Arts)	$ 300.00	
F. Coates, Modelling (Sessional)	950.00	
Miss J. C. Laing, Librarian and Instructor, Architectural History and French	1,900.00	
G. A. Arksey, Attendant in Drafting Rooms (Sessional)	800.00	
Miss E. W. Dyer, Office Assistant (paid also $350 in Engineering Drawing)	550.00	
		$ 17,410.08

Chemical Engineering and Applied Chemistry

Professors:		
J. Watson Bain, Chemical Engineering	$ 5,700.00	
M. C. Boswell, Organic Chemistry (paid also $10 for Extension Work)	4,900.00	
E. G. R. Ardagh, Applied Chemistry	4,500.00	
Associate Professors:		
E. A. Smith (paid also $600 for Extension Work)	3,500.00	
R. R. McLaughlin	3,500.00	
Lecturers (Sessional):		
W. C. Macdonald at $1,900; on war service; contribution to T.I. & A.A.	95.04	
J. G. Breckenridge (paid also $450 in Special Research)	1,950.00	
A. M. FitzGerald	1,800.00	
Instructors (Sessional):		
B. Marks	1,200.00	
L. J. Rubin	1,200.00	
Demonstrators (Sessional):		
M. Adelman	1,100.00	
J. O. Thompson	1,100.00	
W. G. MacElhinney (paid also $315 in Special Research)	1,000.00	
E. T. Williams (paid also $187.50 in Special Research)	1,000.00	
F. A. Harry	900.00	
G. A. J. Joel	900.00	
E. B. Trickey (paid also $475 in Special Research)	900.00	
J. B. J. Heberling	850.00	
G. L. Milligan	648.33	
Mrs. Hilda Hampson	600.00	
Special Lecturers (Sessional):		
T. Linsey Crossley, Pulp and Paper	150.00	
A. V. deLaporte, Sanitary Chemistry	150.00	
A. S. Hunt, Lecture Assistant and Glass-blower	1,800.00	
Lecture Assistants:		
M. L. Hammond at $1,000; 1 month—resigned	83.33	
Ross Mowat, 16 weeks at $15 per week, 25 2/3 wks. at $16	645.33	
W. T. Storton, Laboratory Assistant	1,350.00	
Laboratory Attendants:		
William Connor, 26 5/6 weeks at $15 per week, and 25 1/3 weeks at $16.50	820.50	
John Martin, 26 5/6 weeks at $13 per week, and 25 weeks, 2 days at $14.50	716.19	
Jesse Stoate, 15 weeks, 5 days at $13 per week	205.84	
D. J. Mitchell, 23½ weeks at $13 per week	305.50	
David Burling, 21½ weeks, at $13 per week	264.50	
Donald James, 14 weeks at $12 per week	168.00	
Roy Sweezie, 12 2/3 weeks at $12 per week, 2 weeks at $13	204.00	
D. Gorton, 2 weeks, 4 days at $12 per week	32.00	
Miss D. Birkett, Office Assistant and Librarian (paid also $200 in Secretary's Office and $50 in Special Research)	1,050.00	
		$ 45,288.56

Civil Engineering: Municipal and Structural

Professors:		
C. R. Young (paid as Dean of Faculty)	.....	
T. R. Loudon, Applied Mechanics, at $5,000; on war service; contribution to Pension Fund	$ 200.00	
Assistant Professors:		
C. F. Morrison	3,000.00	
W. L. Sagar at $2,700; on war service; contribution to T.I. & A.A.	135.00	
Robert F. Legget	2,850.00	
M. J. C. Lazier, 6 mos. at $2,650, 6 mos. part-time at $1,500	2,075.00	
M. W. Huggins	2,600.00	
Lecturers (Sessional):		
R. B. McIntyre, Applied Mechanics (paid from Special Funds)	.....	
C. E. Helwig	2,000.00	
A. E. Berry, Special Lecturer, Municipal Engineering (paid also in School of Hygiene)	1,000.00	
Demonstrators (Sessional):		
S. H. de Jong	1,200.00	
B. Etkin	1,000.00	
W. H. M. Laughlin (part-time, Michaelmas Term)	100.00	
W. Kubbinga, Mechanician (paid also $36.50 for Overtime)	1,900.00	
J. J. Brown, Laboratory Assistant, 10 months	1,100.00	
Miss H. L. Redmond, Office Assistant and Librarian (paid also $525 in Electrical Engineering)	550.00	
		$ 19,710.00

Civil Engineering: Surveying and Geodesy

W. M. Treadgold, Professor, also Head of Department (paid also $575 for Summer Camp)	$ 4,600.00	
Associate Professors:		
S. R. Crerar (paid also $500 for Summer Camp)	4,000.00	
E. W. Banting (paid also $475 for Summer Camp)	3,800.00	
J. W. Melson (paid also $450 for Summer Camp, and $200 for Extension Work)	3,600.00	
T. L. Rowe, Instructor (Sessional; paid also $300 in Special Research, $206.25 for Summer Camp, and $75 in Faculty of Forestry)	1,650.00	
H. L. Wainberg, Demonstrator (Michaelmas Term; paid also $600 in Engineering Drawing)	400.00	
H. V. Steer, Mechanician (Sessional; part-time; paid also in Applied Physics and in Special Research)	525.00	
Miss R. Cave, Office Assistant and Librarian (paid also in Applied Physics and in Photographic Service)	625.00	
		$ 19,200.00

Electrical Engineering

Professors:		
H. W. Price, also Head of Department	$ 5,500.00	
A. R. Zimmer	4,300.00	
Associate Professors:		
V. G. Smith	3,600.00	
B. deF. Bayly at $3,400; on war service from 31 October	1,515.85	
Assistant Professors:		
D. N. Cass-Beggs (paid also from Special Funds)	2,800.00	
R. J. Brown	2,600.00	
Lecturers (Sessional):		
J. E. Reid	2,300.00	
L. S. Laughland, on war service	.....	
F. Noakes	2,200.00	

Demonstrators (Sessional):		
R. G. Anthes (paid also from Special Funds)	$ 2,400.00	
H. A. Courtice	1,200.00	
C. H. Salvadge	1,100.00	
F. H. Squires	1,100.00	
W. E. White at $1,100; resigned 31 March	993.53	
S. K. Cheney (part-time)	350.00	
E. A. Ricker (part-time)	350.00	
D. M. Lovatt (part-time)	300.00	
D. B. McKichan (part-time)	300.00	
G. W. N. Fitzgerald (part-time, Easter Term)	200.00	
A. E. MacLaren (part-time, Easter Term)	200.00	
J. W. Lawson, Mechanician	2,000.00	
W. R. McKee, Electrician	2,000.00	
W. L. Bakewell, Assistant Electrician	1,375.00	
Miss H. L. Redmond, Office Assistant and Librarian (paid also in Civil Engineering; Municipal and Structural)	525.00	
		$ 39,209.38

Engineering Drawing

Professors:		
J. R. Cockburn, Descriptive Geometry	$ 5,000.00	
W. J. Smither, Structural Engineering; ob 18 January, balance of salary paid to widow	4,200.00	
W. J. T. Wright (paid also $300 as Special Lecturer, Technical English)	4,200.00	
Assistant Professors:		
A. Wardell	2,900.00	
W. B. Dunbar	2,800.00	
Lecturers (Sessional):		
P. V. Jermyn	2,400.00	
J. J. Spence	2,200.00	
Instructors (Sessional):		
R. M. Clark	1,700.00	
G. R. Edwards	1,700.00	
D. P. Scott	1,400.00	
Demonstrators (Sessional):		
D. G. Wertheim at $750, resigned 31 December	321.43	
H. S. Wainberg (Easter Term, paid also in Civil Engineering: Surveying and Geodesy)	600.00	
J. S. Vigder (part-time; paid also $700 in Mathematics)	500.00	
H. J. Franklin (part-time)	350.00	
W. E. Lehman (part-time)	350.00	
H. R. Sumner (part-time)	350.00	
W. W. Farquhar (part-time)	300.00	
E. A. Frith (part-time)	300.00	
J. W. Speight (part-time)	300.00	
J. W. Waghorne (part-time)	300.00	
G. Woodall (part-time, Easter Term)	200.00	
C. F. Phripp (part-time, Temporary)	150.00	
E. Sirluck, Assistant (Temporary)	125.00	
G. Brown, Attendant in Drafting Rooms	1,100.00	
Miss E. W. Dyer, Office Assistant (paid also in School of Architecture)	350.00	
		$ 34,096.43

Mechanical Engineering

Professors:		
R. W. Angus (paid also $10 for Extension Work)	$ 6,000.00	
E. A. Allcut (paid also $200 for Extension Work)	4,800.00	
Associate Professors:		
Ross Taylor, resigned 30 June	3,600.00	
W. G. McIntosh	3,500.00	

Assistant Professors:		
G. R. Lord	$ 2,800.00	
R. C. Wiren	2,600.00	
Lecturers:		
D. D. Panabaker	2,600.00	
I. W. Smith (Sessional)	1,700.00	
Demonstrators (Sessional):		
W. Laari at $1,200 plus $15 for additional services	1,215.00	
W. Bruce at $1,100 plus $15 for additional services	1,115.00	
W. H. Brydon	1,100.00	
J. A. Carter at $1,100, resigned 15 April	1,021.43	
G. H. D. Martin (paid also $330 in Special Research)	1,100.00	
A. E. Aeberli (part-time)	350.00	
J. B. Bryce (part-time)	350.00	
A. D. Hogg (part-time)	350.00	
W. E. B. Parker (part-time)	175.00	
C. E. Lewis (Easter Term)	600.00	
G. Gung (part-time, Easter Term)	100.00	
Temporary Assistants:		
D. J. Parrish	70.00	
W. J. Scarlett	70.00	
F. Hickey, Engineer and Machinist	2,000.00	
A. Emond, Assistant Machinist, 304 hours at 75 cents per hour	228.00	
J. Price, Laboratory Attendant	1,200.00	
Fireman, at 55 and 50 cents per hour:		
J. Vaillancourt	558.60	
W. Wilson	226.60	
W. Kelly	66.00	
Miss M. Burt, Office Assistant and Librarian at $1,150 plus $15 for additional services	1,165.00	
		$ 40,660.63

Metallurgical Engineering

G. A. Guess, Professor	$ 5,700.00	
Associate Professors:		
J. A. Newcombe (paid also $350 for Extension Work)	3,900.00	
R. J. Montgomery	3,700.00	
J. E. Toomer, Assistant Professor	3,450.00	
A. Frumkin, Lecturer (Sessional; paid also $22.50 for Extension Work)	1,800.00	
Hector Ross, Laboratory Assistant and Demonstrator (paid also $40 in Secretary's Office)	1,000.00	
Andrew Taylor, Attendant, 28 weeks at $10 per week	280.00	
Miss M. P. Carter, Stenographer (Sessional; paid also $393.75 in Secretary's Office)	300.00	
		$ 20,130.00

Mining Engineering

Professors:		
C. G. Williams, also Head of Department	$ 6,000.00	
J. T. King	4,500.00	
S. E. Wolfe, Lecturer at $2,600 for 3 mos., Assistant Professor at $3,000 from 1 October	2,900.00	
W. A. M. Hewar, Instructor (Sessional)	1,700.00	
Demonstrators (Sessional):		
S. G. Farrar	1,200.00	
E. J. Hick	1,200.00	
L. Pancer	1,200.00	
E. Tozer, Laboratory Assistant and Mechanician (paid also $22.75 in Department of Chemistry)	1,500.00	
C. Waybrant, Laboratory Assistant, Assaying (paid also $7 in Department of Chemistry)	1,300.00	
H. J. Reilly, Assistant Mechanician, 32 weeks at $30 per week	960.00	

Laboratory Helpers, each 31 weeks:		
Jack Sherwood	$ 465.00	
William Stewart	435.00	
Miss J. Bradshaw, Office Assistant and Librarian	1,150.00	
		$ 24,510.00

Special Lectures

Special Lecturers (Sessional):		
R. E. Laidlaw, Engineering Law	$ 500.00	
W. J. T. Wright, Technical English (paid also in Engineering Drawing)	300.00	
Rev. G. A. McMullen, Public Speaking (paid also $500 for Extension Work)	250.00	
		$ 1,050.00

Secretary's Office

W. S. Wilson, Secretary (paid also in Architecture)	$ 3,600.00	
Miss E. Birkett, Assistant Secretary	1,800.00	
Miss E. Singleton, Assistant	1,050.00	
Stenographers:		
Miss G. Simpson at $1,000 from 1 October	750.00	
Miss D. Birkett (part-time; paid also in Chemical Engineering and in Special Research)	200.00	
Miss M. P. Carter (paid also in Metallurgical Engineering)	393.75	
Office Attendant:		
A. Dykeman, on war service; contribution to Pension Fund	28.00	
G. P. Prince (Temporary)	685.00	
H. Ross, Messenger, 4 weeks at $10 per week (paid also in Metallurgical Engineering)	40.00	
		$ 8,546.75
		$287,136.83

85. Applied Physics

Supplies ($382.09):		
Aikenhead Hardware Co., hardware	$ 50.06	
Art Metropole, paper	11.35	
Canada Building Material, plaster	23.65	
Consolidated Plate Glass, plate glass	36.78	
Engineering Society University of Toronto, pads	21.60	
Grand & Toy, pencil sharpener	12.00	
McCallum Seal Service, reconditioned seal	13.49	
Photographic Service, slides, chemicals, etc.	75.30	
University Press, paper	12.03	
Accounts under $10 (10)	37.56	
Superintendent's Dept., freight, .33; labour, $3.24; material, $74.70	78.27	
Sundry Disbursements by department	10.00	
Apparatus ($863.34):		
Aikenhead Hardware, drills, nuts, tools	124.96	
Alpha Areon Radio, speaker, etc.	23.69	
Canadian Astalic Ltd., model pickup	22.14	
Canadian Fairbank Morse, metal	20.23	
Walter A. Carveth & Co., lens	105.00	
E. A. Doddington, vacuum cleaner	15.00	
A. S. Hunt, test tubes	17.00	
J. A. Long, used camera	25.00	
Office Specialty Mfg. Co., letter cabinets, chair	66.50	
Peckovers Ltd., steel	13.70	
The Pocklington Co., etching glass dials	15.00	
Queen City Glass Co., plate glass	30.16	
J. F. Phillips, reflex camera parts	100.00	
Photo Service, slides, reprint	20.40	
Renold-Coventry Ltd., spiral gears	12.51	

Fred Shorney Ltd., lens	$ 75.00	
Wholesale Radio Co., parts, sockets	29.65	
Accounts under $10 (12)	64.64	
Superintendent's Dept., labour, $65.89; material, $16.87	82.76	
	$ 1,245.43	
Less Sundry Credits, sale of material	55.00	
		$ 1,190.43

86. School of Architecture

Supplies ($484.03):		
Beaux Arts Institute, architectural programme	$ 55.78	
R. G. Dalton, blue print paper	10.03	
Engineering Society University of Toronto, paper	14.30	
Photographic Service, slides, prints, etc.	78.69	
Postage	16.00	
Reeves & Sons (Canada) water colour boards, etc.	34.40	
Robbins & Townsend, typewriter inspection, ribbons	10.95	
C. L. Todd, subscription, pencil points	10.00	
University Press, magazines, stationery, etc.	75.52	
Accounts under $10 (20)	94.04	
Superintendent's Dept., freight, $28.67; labour, $13.93; material, $33.94	76.54	
Sundry disbursements by Dept.	7.78	
Apparatus (including books) $58.08:		
University Press, recover case	4.15	
Superintendent's Dept., labour, $32.91; material, $21.02	53.93	
Models for life class:		
H. H. Madill, re-imbursement for payments made	16.00	
Staff Expenses—outdoor sketching class:		
H. H. Madill, expenses for members of staff	100.07	
	$ 658.18	
Less sale of material	9.35	
		$ 648.83

87. Chemical Engineering and Applied Chemistry

Supplies ($8,485.67):		
Aikenhead Hardware, files	$ 10.98	
American Chemistry Society, journals	11.40	
American Instrument Co., auto-clave, tube	20.20	
Armstrong Cork & Insulation Co., corks	220.87	
British Drug Houses, glassware, chemicals	175.35	
Canada Foils Co., tin foil	10.19	
Canadian Industries, soda, ammonia	31.10	
Canadian Laboratory Supplies, glassware, etc.	1,915.27	
Canadian Liquid Air, oxygen, etc.	74.82	
Canadian Wire & Cable Co., copper wire	16.74	
Central Scientific Co., thermometer, pipes, etc.	1,599.94	
Chemistry Dept., log cards	4.73	
Consumer Glass Co., tubes, caps, glassware	95.44	
T. J. Cunerty, charts	17.00	
Dominion Glass Co., bottles	30.00	
Dominion Oxygen Co., acetylene	24.45	
T. Eaton Co., tables	10.35	
General Steelware Ltd., pails	129.06	
B. Greening Wire Co., nichrome wire	137.06	
Holliday Flint Glass Works, test tubes	70.84	
Ingram & Bell, glassware, dishes, etc.	601.09	
Lake Simcoe Ice & Fuel Co., ice	44.23	
Mallinckrodt Chemical Works, acids	42.00	
MacCallum Scale Service, clean balance	78.00	
Merck & Co., chemicals	184.99	
Jas. Morrison Brass Mfg. Co., repair gauge	14.21	
Photographic Service, slides, photostats, etc.	24.95	

Postage	$ 21.50	
Robinson Clay Products, water jar and cover	16.10	
E. F. Sargent & Co., pyknometer	27.39	
Textile Products Ltd., towels	193.19	
University Press, text books, stationery, etc.	203.85	
Accounts under $10 (16)	84.56	
Sundry Disbursements by Dept., stationery, $8.10; telephone, $8.35; sundries, $12.00	28.45	
Superintendent's Dept., phone, .99; freight, $10.32; labour, $875.86 material, $1,428.20	2,315.37	
Apparatus ($1,112.38):		
Canadian Laboratory Supplies, circulating pump	193.30	
Central Scientific Co., rheostats	40.96	
Ingram & Bell, analytical weights	200.00	
Mrs. C. H. Mitchell, desk, chair, cabinet, etc.	95.00	
Superintendent's Dept. labour, $238.25; material, $344.87	583.12	
	$ 9,598.05	
Less Laboratory Deposits	2,183.23	
		$ 7,414.82

88. Civil Engineering: Municipal and Structural

Supplies ($729.76):		
Aikenhead Hardware, belt dressing, rope, etc.	$ 75.74	
Bains & David, steel	71.68	
Canadian Laboratory Supplies, acids, ether	17.72	
McBain Foundry, bars	35.86	
Postage	53.00	
Pratt & Whitney, cutters	28.52	
Robbins & Townsend, inspection, key tops, ribbons	11.70	
University Press, stationery, laboratory books	255.96	
Accounts under $10 (3)	9.55	
Superintendent's Dept., freight, $6.91; labour, $86.50; material, $76.62	170.03	
Apparatus ($231.21):		
Canadian Laboratory Supplies, dishes and blades	24.38	
Central Scientific Co., balance weights	49.75	
General Steelwares Ltd., pans and bowls	11.73	
London Machinery Co., barrow	20.75	
W. S. Tyler Co.	77.85	
Accounts under $10 (4)	19.09	
Superintendent's Dept. labour, $1.07; material, $26.59	27.66	
	$ 960.97	
Less Sale of Material	78.50	
		$ 882.47

89. Civil Engineering—Surveying and Geodesy

Supplies ($648.35):		
Aikenhead Hardware Co., scale, bolts, buffer	$ 17.91	
Arts Metropole, gauge pole, arrows, tape	263.70	
Canada Decalcomania, letters and numerals	20.35	
Engineering Society University of Toronto, books, etc.	41.94	
Harry Gordon's Hardware, padlocks	13.20	
Geo. W. Hudson, refinishing case	75.00	
M. Langmuir Mfg. Co., straps	27.00	
Thos. Pocklington Ltd., repair level	12.50	
T. Tomlinson Foundry Co., plumb bob castings	16.20	
University Press, pads, covers, binding, etc.	65.72	
Accounts under $10 (4)	20.12	
Sundry Disbursements by Dept., stationery, $5.00; sundries, $5.00	10.00	
Superintendent's Dept., freight, $1.46; labour, $32.65; material, $30.60	64.71	
Apparatus:		
Art Metropole, steel tapes	89.10	

Summer Survey Camp ($2,391.27) Maintenance:		
Instructional Staff:		
E. W. Banting	$ 660.02	
S. R. Crerar	500.00	
J. W. Melson	450.00	
T. L. Rowe	206.25	
W. M. Treadgold	575.00	
Sundry expenses ($1,059.09):		
Aikenhead Hardware, cot springs	13.52	
T. Eaton Co., kitchenware	82.20	
Engineering Society University of Toronto, notes	18.75	
Hydro Electric Power Commission services	72.29	
Minden Lumber & Bldg., supplies, lumber	42.49	
J. E. Minto, caretaker, $240.00; labour, $341.68; ice supply $35.00	616.68	
University Press, text books	28.50	
Accounts under $10 (3)	14.33	
Superintendent's Dept., freight, $8.83; labour, $30.01; material, $131.49	170.33	
	$ 4,187.81	
Less Laboratory Deposits	$ 482.00	
		$ 3,705.81

90. Electrical Engineering

Light	$ 214.73	
Supplies ($2,092.83):		
Aikenhead Hardware, screws, drill, hardware	173.19	
Canadian Wire & Cables, copper wire, cable, etc.	199.06	
Canadian General Electric Co., carbon lamp, etc.	96.39	
W. H. Cooper Co., clips	27.91	
Crouse-Hinds Co., condulet assemblies	94.67	
Diamond State Fibre Co., panels	26.60	
Dominion Carbon Brush, brushes	15.15	
Exide Batteries of Canada, batteries	53.15	
General Dry Batteries of Canada, batteries	90.00	
General Radio Co., precision dials	14.10	
Leeds & Northrop Co., switches, coil, etc.	87.14	
W. R. McKee, cases, voltmeters, etc.	28.00	
Murdock Duplicator & Stationery, paper, stencils	82.60	
Office Specialty Co., folders, guides	86.20	
Photographic Service, photostats, blue prints	20.85	
Postage	18.00	
Waller Office Appliance Co., gelatine roll	14.00	
Westinghouse Brake & Signal Co., westoctors	16.28	
Weston Electrical Instrument Corp., hinges, etc.	17.22	
Wholesale Radio Co., rheostats, etc.	426.43	
University Press, printing, stationery	67.48	
Accounts under $10 (12)	75.13	
Sundry Disbursements by Dept., stationery, $14.80; hardware, $12.78; telephone, $8.40; sundries, $14.02	50.00	
Superintendent's Dept., telephone, $2.97; freight, $69.07; labour, $97.07; material, $144.17	313.28	
Apparatus ($710.38):		
H. P. Ayers, micro-ammeter	30.00	
Bristol Co., of Canada, thermometer	224.00	
Canadian General Electric Co., slip astector	34.00	
Harwick Hindle Incorporated, rheostat	14.33	
Leeds & Northrup Co., resistance box, condensors	366.93	
Weston Electrical Instrument Corp., equipment	41.12	
Furniture, printing and incidentals:		
University Press, printing	57.17	
Special Supplies:		
Canada Metal Spinning Co., copper spinning	36.72	

Short Wave:			
R. G. Anthes		$ 474.00	
Special Apparatus ($720.43):			
W. B. Blackhall		330.00	
Canadian Westinghouse Co., bases for thyrotrons		350.76	
Research Enterprise, tubes		2.90	
Superintendent's Dept., freight		36.77	
		$ 4,306.26	
Less light charged to Central Power Plant	$ 214.73		
Charged to E. A. Wallberg Memorial Fund	1,231.15		
Sundry Credits: Laboratory Deposits	101.80		
		$ 1,547.68	
			$ 2,758.58

91. Engineering Drawing

Supplies ($390.98):		
D. Gestetner of Canada Ltd., stencils, etc.	$ 21.30	
C. W. Mack, stamp and dater	24.68	
Photographic Service, blue prints	12.45	
Postage	6.00	
University Press hand book, etc.	103.95	
Accounts under $10 (8)	27.95	
Superintendent's Dept., freight, $1.05; labour, $121.65; material, $71.95	194.65	
Apparatus:		
Superintendent's Dept., labour, $57.84; material, $27.84	85.68	
Printing Instruction sheets ($129.13):		
D. Gestetner, stencils, ink, paper, etc.	61.35	
University Press, printing, etc.	67.78	
	$ 605.79	
Less Credit Laboratory Deposits	48.85	
		$ 556.94

92. Mechanical Engineering

Supplies ($802.62):		
Aikenhead Hardware, indicators, hose, etc.	$ 86.94	
Canadian Laboratory Supplies, glassware, wire, etc.	29.64	
Central Scientific elements	19.70	
Garlock Packing Co. packing	21.60	
D. Gestetner (Canada) Ltd. stencils & pens	10.80	
Library, books lost	15.19	
Monarch Belting Co. belting, etc.	59.74	
McColl Frontenac Oil Co., oil	71.64	
Postage	30.00	
Scythes & Co. polish materials	19.84	
Taylor Instrument Co. thermos	23.08	
Accounts under $10 (6)	32.23	
Sundry Disbursements, sundries	9.91	
Superintendent's Dept., freight, $3.00; labour, $52.68; material, $316.63	372.31	
Apparatus—Thermodynamics ($128.95):		
Worr Foundry Co. grate bars	92.00	
Superintendent's Dept. labour, $23.20; material, $13.75	36.95	
Apparatus—Hydraulics ($131.83):		
Worr Foundry Co. grate bars	85.33	
Superintendent's Dept., labour, $46.23; material, .27	46.50	
Proportion of Fuel (Experimental Plant):		
Halliday Bros. fuel	1,478.62	

Furniture, printing and incidentals ($240.29):			
Engineering Society U. of T. charts		$ 6.40	
Photographic Service, negatives, prints, etc.		37.36	
University Press, folders, stationery, printing		196.53	
		$ 2,782.31	
Less Credits Laboratory Deposits	$ 16.35		
Sale of material	125.15		
		141.50	
			$ 2,640.81

93. Metallurgical Engineering (including Ceramics)

Supplies ($820.57):		
Canada Metal Co. copper, lime, etc.	$ 12.45	
Canadian Laboratory Supplies, element, rod, etc.	338.42	
Canadian Liquid Air, rental of cylinders	14.65	
Canadian National Carbon, carbons	14.15	
Central Scientific Co., glassware, thermometer	38.08	
Eastman Photographic Stores, photo paper, etc.	121.51	
Johnson Mathey Co., platinum catrode	25.77	
W. H. Kubbinga, machine work	10.00	
Postage	4.00	
University Press, mimeograph paper, stationery	29.26	
Accounts under $10 (13)	45.76	
Sundry Disbursements, telephone, $5.00; sundries, $5.59	10.59	
Superintendent's Dept., freight, $3.20; labour, $25.23; material, $127.50	155.93	
Apparatus ($1,440.83):		
Canadian Laboratory Supplies, muffle furnace	178.75	
Canadian Liquid Air, oxygen regulator	17.25	
Consumer's Gas Co., oven furnace, griddles	253.00	
Instruments Ltd., tensometer parts	803.50	
W. H. Kubbinga, machine work	24.60	
W. R. McKee, electrical repairs	12.00	
Peckover's Ltd., steel plates	13.27	
Williams & Wilkins, muffles	62.60	
Superintendent's Dept., freight, .35; labour, $62.41; material, $13.10	75.86	
	$ 2,261.40	
Less charged to Wallberg Bequest	803.50	
		$ 1,457.90

94. Mining Engineering

Supplies ($2,495.93):		
Aikenhead Hardware, hardware	$ 11.97	
Wm. Ainsworth & Sons, Inc., weights	22.76	
Art Metropole, prints	10.80	
Bausch & Lomb Optical Co., konimeter slides, etc.	25.27	
Canadian Industries, chemicals	205.00	
Canadian Ingersol-Rand, air drill hose	27.00	
Canadian Laboratory Supplies, batteries, stains, etc.	62.31	
Central Scientific Co., apparatus, chemicals	64.80	
Denver Fire Clay Co., crucible supports, etc.	312.97	
T. Eaton Co., soap, cleaners, oilcloth, etc.	49.74	
Engineering Society University of Toronto, refills, graph paper	15.00	
Fahralloy Canada, Ltd., grinding balls	59.69	
Fletcher Russell Co., muffles, stops, supports	210.00	
Grand & Toy Ltd., refills, tape	10.09	
A. S. Hunt, smoke guns, glassware	13.50	
Imperial Oil Co., oil	14.35	
McBain Foundry, furnace pipes, dampers	23.04	
Mines Assay Supplies, lead foil	16.56	
Morgan Crucible Co., scorifiers, etc.	146.63	
Office Specialty Co., folders, files	16.15	
Ontario Rubber Co., tubing	21.17	

Photographic Service, blue prints	$ 17.38	
Postage	20.00	
Railway and Power Engineering Co., cement	15.00	
Roneo Co., of Canada, ink, stencils	38.60	
T. S. Simms & Co., varnish and brushes	55.83	
Thompson Balance Co., weights	20.19	
W. S. Tyler Co., sieves, blotting paper, etc.	64.26	
Sundry Disbursements by Dept., phone $15.68; sundries, $6.74	22.42	
University Press, stationery, printing, directories	363.01	
Accounts under $10 (10)	48.79	
Superintendent's Dept., freight, $165.20; labour, $29.17; material, $220.09	414.46	
Apparatus ($77.19):		
N. Smith Belting Works, pulleys	15.30	
Smith & Travers, gonicometer	30.00	
Superintendent's Dept., labour, $21.97; material, $9.92	31.89	
	$ 2,495.93	
Less Credit Laboratory Deposits	167.15	
		$ 2,328.78

95. General Expenses

Stationery, printing, calendar, office supplies and incidentals ($2,811.26):		
Canadian National Telegraphs, telegrams	$ 11.03	
Carbon Paper Service, coupons, paper	87.23	
Might Directories, city directory	43.20	
Munson Supply Co., typewriter keys	12.00	
Office Specialty Co., filing cabinet	71.20	
Photographic Service, prints	168.89	
Postage	264.00	
Robbins & Townsend, overhauling, inspection	36.80	
Society for Promotion of Engineering Education, membership dues	16.83	
Thomas & Corney, typewriter	133.65	
University Press, printing, stationery	1,815.87	
Accounts under $10 (6)	19.81	
Sundry Disbursements by Dept., phone $10.00; sundries, $11.83	21.83	
Superintendent's Dept., freight, $7.10; labour, $79.85; material, $21.97	108.92	
Clerical Assistance ($174.50):		
Donald Burnell, messenger service	142.00	
Miss L. Gray, 4 days	10.00	
Mrs. F. E. Kirk, 9 days	22.50	
Furniture, etc.:		
Office Specialty Co., desk and chair	71.50	
	$ 3,057.26	
Less credit laboratory deposits	92.30	
		$ 2,964.96

96. Photographic Service

Salaries:		
G. R. Anderson, Manager, without salary	.....	
C. Crowther, chief photographer	$ 1,450.00	
Mrs. Muriel Milne, first assistant photographer	1,200.00	
Frank Stark, second assistant photographer (10 mos.)	1,100.00	
Photographic Assistants:		
W. Vance, at $1,000.00; 4½ mos., resigned	375.00	
F. Sayer, at $900.00; 4 mos., resigned	300.00	
Mrs. Margaret Tod, 8 weeks, 5 days at $15.00 per week; at $800.00 from 4 January	526.05	
G. Carter, 37 weeks, 5 days at $13.50 and $15.00 per week	551.00	
Mrs. R. E. Morley, secretary	1,250.00	
Miss R. Cave, office assistant and Librarian, part-time (paid also $575.00 in Applied Physics and $625.00 in Civil Engineering, Surveying and Geodesy)	100.00	
		$ 6,852.05

Expenses:		
Supplies:		
W. E. Booth Co., chemicals	$ 36.40	
Canadian General Electric, electric bulbs	16.00	
Eastman Photo Stores, photo paper, plates, etc.	607.74	
Gevaert Co. of Canada, chemicals	105.25	
Instruments Ltd., blue print paper, etc.	79.71	
Rectigraph Co., rectigraph paper, etc.	359.70	
University Press, stationery, printing, etc.	75.02	
Accounts under $10 (11)	33.35	
Superintendent's Dept., freight, .17; labour, $15.05; material, $16.79	32.01	
		$ 1,345.18
		$ 8,197.23

97. Electrical Building (including Mechanical Building and Wind Tunnel)

Heat and Light		$ 5,280.23	
Fuel for Experimental Plant ($1,200.00):			
Halliday Bros.		1,199.10	
Superintendent's Dept., labour		.90	
Gas, $110.74; Water, $431.65		542.39	
Caretaker's Supplies:			
Superintendent's Dept., material		202.17	
Cleaning ($2,201.42):			
Allen Mfg. Co., laundry		25.10	
White Window Cleaning Co.		62.00	
Superintendent's Dept., labour		2,114.32	
Repairs and Renewals ($2,069.34):			
Wm. Bartlett & Son, shades		67.65	
Brooks Marble and Tile Co., tile repairs		17.50	
Canadian Powers Regulator Co., repairs to air conditioner		26.55	
City Treasurer, elevator licenses		10.00	
Vulcan Asphalt and Supply Co. floor repairs		120.00	
Superintendent's Dept., labour, $1,418.13; material, $409.51		1,827.64	
Caretaker:			
E. W. Dean, 12 mos., (overtime $6.00)		1,400.00	
		$12,895.55	
Less heat and light charged to Central Power Plant	$5,280.23		
Sale of fuel	7.25		
		5,287.48	
			$ 7,608.07

98. Engineering Building

Heat and Light	$ 3,809.21	
Gas, $20.78; Water, $155.06	175.84	
Caretaker's Supplies:		
Superintendent's Dept., materials	290.47	
Cleaning ($1,850.11):		
Allen Mfg. Co., laundry	19.50	
White Window Cleaning	50.00	
Superintendent's Dept., labour	1,780.61	
Repairs and Renewals ($2,586.61):		
Wm. Bartlett and Son, shades	39.41	
T. Eaton Co., stirrup pump	16.87	
Robert Simpson Co., linoleum	217.12	
Superintendent's Dept., labour, $1,434.70; materials, $878.51	2,313.21	
Caretaker, F. Baker, 12 mos. and (overtime $128.50)	1,500.00	
	$10,212.24	

Less Heat and Light charged to Central Power Plant.	$3,809.21		
Sundry Credits cleaning, etc.	494.01		
		4,303.22	
			$ 5,909.02

99. Geodetic Observatory Building

Heat and Light	$ 236.31	
Water, City Treasurer	18.00	
Caretaker's Supplies:		
Superintendent's Dept., materials	24.26	
Cleaning ($145.60):		
White Window Cleaning	4.50	
Superintendent's Dept., labour	141.10	
Repairs and Renewals:		
Superintendent's Dept., labour, $296.78; material, $26.07	322.85	
	$ 747.02	
Less heat and light charged to Central Power Plant	236.31	
		$ 510.71

100. Mining Building (including Mill Building)

Heat and light		$ 9,749.52	
Gas, $963.53; electric current, $38.19; water, $438.69		1,440.41	
Caretaker's Supplies:			
Superintendent's Dept., material		328.56	
Cleaning ($4,193.60):			
Allen Manufacturing Co., laundry		37.08	
S. F. Berryman, overtime		15.00	
A. Clarke, overtime		19.00	
White Window Cleaning Co.		53.00	
Superintendent's Dept., labour		4,069.52	
Repairs and Renewals:			
Wm. Bartlett & Son, shades		126.70	
Brooks Marble and Tile Co.		5.25	
Canadian Johns Manville Co., ceiling		395.00	
City Treasurer, elevator licenses		15.00	
Federal Floor Finishing Co., resurfacing floor		15.00	
Langley's Ltd., cleaning rugs and cushions		8.05	
Johnson Temperature Regulating Co., repairs, etc.		178.31	
Superintendent's Dept., labour, $2,416.46; material, $840.34		3,256.80	
Caretaker, Arthur Clarke, 12 mos. (overtime $10.95)		1,550.00	
		$21,262.20	
Less heat and light charged to Central Power Plant	$9,749.52		
Credits cleaning, etc.	10.98		
		$ 9,760.50	
			$ 11,501.70
			$347,413.89

X. FACULTY OF DENTISTRY

101. Salaries

(a) Regular Staff

A. D. A. Mason, Dean (paid also as Professor, and $15 as honorarium for lectures)	$ 1,000.00
Professors:	
A. D. A. Mason, Operative Dentistry	5,000.00
F. M. Lott, Prosthetic Dentistry at $5,000; on war service; contribution to T.I. & A.A.	200.04

G. C. Cameron, Dental Pathology and Bacteriology	$ 3,000.00
C. A. Corrigan, Orthodontia	2,500.00
T. Cowling, Dental Technology and Metallurgy	2,000.00
E. W. Paul, Dental Surgery; also Librarian	840.00
I. H. Ante, Crown and Bridge Prosthesis (without salary, but paid for duration of war; paid also $290 for Extra Mural Lectures, and $98 for Dental Technicians' Courses)	630.00
F. J. Conboy, Dental Praxis	400.00

Associate Professors:

R. S. Woollatt (paid also $180 for Dental Technicians' Courses)	4,000.00
H. A. Hoskin	4,000.00
R. G. Ellis at $3,900 (plus $200 additional for duration of war; paid also $65 for Extra Mural Lectures, and $229.50 for Dental Technicians' Courses)	4,100.00
R. J. Godfrey at $3,800 (plus $200 additional for duration of war; paid also $15 for Extra Mural Lectures and $610 for Dental Technicians' Courses)	4,000.00
J. H. Johnson at $3,600 (plus $200 additional for duration of war; paid also $55 for Extra Mural Lectures)	3,800.00
S. M. Richardson, Radiography (paid also $15 for Extra Mural Lectures)	3,300.00
L. F. Krueger (paid also $25 for Extra Mural Lectures)	1,500.00
C. H. M. Williams (half-time; paid also $95 for Extra Mural Lectures)	1,208.00
F. A. Clarkson, Medicine	360.00
F. E. Risdon, Oral Surgery	180.00
L. A. Kilburn, Dental Praxis	150.00
E. S. Ryerson, Assistant Professor, Surgery (also in Faculty of Medicine)	360.00

Associates:

Dentistry:

G. H. Coram	1,400.00
W. T. Holmes (paid also $35 for Extra Mural Lectures)	840.00
J. M. Sheldon	836.00
G. D. Beierl	750.00
R. R. Walker	670.00
J. H. Duff	669.40
F. L. Cole at $560 (plus $80 additional for duration of war; paid also $25 for Extra Mural Lectures)	640.00
F. Martin (paid also $144 for Dental Technicians' Courses)	630.00
G. V. Morton (paid also $40 in School of Nursing)	570.00
W. L. Hugill	560.00
W. D. Cavanagh	540.00
P. G. Anderson (paid also $50 for Extra Mural Lectures)	540.00
H. A. Ross	500.00
J. H. G. Harwood	315.00
R. L. Twible, 2 months at $540; on war service from 30 November	135.00
D. M. Tanner at $50; on war service	.....
J. W. Graham (paid also in Faculty of Medicine)	50.00
E. A. Grant (without salary)	.....
Miss W. C. Riddle, Histology, Bacteriology and Pathology	2,160.00

Preventive Dentistry:

Miss D. F. J. Berry	1,500.00
M. A. Cox (paid also $10 in School of Nursing)	600.00
J. Kreutzer, Preventive Medicine	980.00
G. W. Spinks, Dental Anatomy (paid also $40.50 for Dental Technicians' Courses)	740.00

Orthodontia:

S. S. Crouch	600.00
G. Vernon Fisk	200.00
W. G. McIntosh, Periodontology	540.00
C. C. Rous, Lecturer, Applied Chemistry and Metallurgy at $300; on war service (also on Office Staff)	.....
E. J. Pratt, Special Lecturer in English (Sessional; paid also $200 for Extension Work)	360.00

Instructors (Sessional):		
E. M. Rigsby, Dental Technology	$ 240.00	
Rev. G. A. McMullen, English Expression (paid also in Applied Science, and $100 for Extension Work)	100.00	
W. E. Secord, Principles of Accounting	330.00	
Demonstrators in Dentistry (Sessional):		
J. G. Perkin (paid also $67.50 for Dental Technicians' Courses)	415.00	
K. R. Harris (Easter Term)	393.70	
W. J. Spence Jackson (paid also $175.50 for Dental Technicians' Courses)	340.00	
J. D. Purves	250.00	
J. B. Pepper (paid also $40.50 for Dental Technicians' Courses)	196.90	
W. Butt, Demonstrator in First Aid (Sessional)	40.00	
Demonstrators in Dentistry for duration of war:		
A. M. Hord	675.00	
T. N. Scott (paid also $90 for Dental Technicians' Courses)	563.00	
O. J. Yule	405.00	
Technicians:		
W. V. Byrne, Dentistry (paid also $70 for Dental Technicians' Courses)	1,900.00	
Miss I. A. Bumby, Bacteriology and Pathology	1,100.00	
H. F. Whittaker, Histology (also in Faculty of Medicine)	150.00	
Laboratory Assistants:		
H. Aylward, Infirmary (paid also $96 from Dental Research Fund, and $5.66 for overtime)	1,250.00	
Mrs. Mary Gratton, Histology, 34 weeks, at $9 per week	306.00	
W. Aylward, 28 weeks, at $10 per week	280.00	
		$ 68,788.04

(b) Infirmary Staff (including Nurses)

Nurses:		
Miss E. O. Courtney, Supervisor (10 mos.)	$ 1,300.00	
Miss L. E. Tutt (10 mos.)	1,000.00	
Miss J. Miller (10 mos.)	900.00	
Miss A. H. Rose (10 mos.)	840.00	
Miss M. M. Brown (10 mos.)	800.00	
Miss M. Jackson (10 mos.)	800.00	
Miss F. G. Whitehead (10 mos.)	800.00	
Miss V. H. Broadrib (10 mos.)	800.00	
Miss M. M. E. Robinson, 8 mos. (paid also $60 for Dental Technicians' Courses)	560.00	
Miss A. Lougheed, Instructor in Typewriting for Dental Nurses	100.00	
Mrs. L. Barraclough, Laundress, 42 weeks (paid also $22.50 for Dental Technicians' Courses)	691.00	
		$ 8,591.00

(c) Office Staff

C. C. Rous, Secretary at $3,100 (also in Regular Staff); on war service; contribution to Pension Fund	$ 170.00	
Miss F. A. Cook, Secretary to the Dean	1,800.00	
Miss F. Ward, Assistant to the Secretary at $1,200 (plus $200 additional for duration of war)	1,400.00	
Miss H. Reid, Assistant Librarian, at $1,100; on war service from 26 May	1,008.34	
Miss E. M. Bradley, Temporary Assistant in Library (part-time) 14 weeks at $10, and Assistant Librarian (temporary) at $1,100 from 1 June	231.66	
Mrs. C. Stockdale, Secretarial Assistant	1,000.00	
Miss L. Park, Cashier	1,200.00	
Miss F. I. Fulton, Clerk in Secretary's Office	1,000.00	
		$ 7,810.00
		$ 85,189.04

102. Laboratory and Infirmary Supplies, Apparatus and Equipment

Aikenhead Hardware Ltd., hardware	$ 16.98
Allan & Rollaston Ltd., frame	22.84
Ante Bros., denture material	68.00
Inen Ante, transparencies	32.50
Ash Temple Co., tin foil, etc.	1,838.05
Baker Platinum of Canada, alloy	34.54
Austin Dental Specialties, molar bands, etc.	97.88
Baker Ashdown Ltd., preparatory work	37.80
Baker & Co., platinaloy	66.88
J. Haddon Barr, slides	10.14
Bausch & Lomb Optical Co., eye pieces, microscopes	1,095.20
Brooks Marble Tile Co., mastic tile, repairs	49.00
Burke Electric & X-ray Co., view box	27.50
Karel Buyek, sterilizer	110.00
Canadian Cellucotton Products, kleenex	29.77
Canadian Hanson & Van Winkle Co., pumice	114.48
Canadian Laundry Machine, padding, soda, etc.	395.51
L. D. Caulk Co., cement-porcelain, etc.	175.94
W. Carveth & Co., repair microscope, etc.	69.50
Central Scientific Co., chemicals, glassware, etc.	494.76
Chemistry Dept., student breakages	204.80
A. A. Cockburn, towels, etc.	64.20
Columbia Dentoform Corporation, teeth, etc.	72.84
Corbett-Cowley, operation gowns, etc.	339.76
Dalglish (Ontario) Ltd., soap, powder	10.99
Denco (Ontario) Ltd., dental supplies	571.14
Dental Products Corporation, dental supplies	342.42
Dominion Dental Co., dental supplies	776.49
Eastman Kodak Co., dental film, photo paper	54.13
Eastman Photographic Stores, film mounts, fixer, etc.	664.04
T. Eaton Co., curtains, cleaning supplies	187.17
Engineering Society, U. of T., detail paper	23.75
R. Ferguson, plastic teeth	102.00
D. Gestetner, paper	24.18
E. Green, Dental Supplies, supplies	428.46
J. J. Guerrero, alloy, wire, solder	26.90
Ralph Hargrave, anaesthetic, D. E. McFarlane	15.00
J. F. Hartz Co., gloves, chemicals, etc.	309.71
Interlake Tissue Mills, napkins, etc.	252.00
Johnson & Johnson Ltd., absorbent cotton, etc.	362.53
Johnson Matthey Co., matthinlay, etc.	1,436.12
N. Larson & Co., dental stoppers	14.18
Lehn & Fink (Canada) Ltd., lysol	12.37
Arthur Levitt Dental Supply, blending, guides, cabinet	22.50
Might Directories, directory	32.40
S. McCord & Co., plaster of paris	378.00
R. R. McDonald, microscope	80.00
National Chemical & Drug Co., chemicals, etc.	233.32
National Refining Co., repairs, dental supplies	3,139.42
Photographic Service, slides, etc.	84.43
Physics Department, student breakages	38.80
Proctor & Gamble Co., soap powder	112.49
Pro-phy-lac-tic Brush Co., brushes	28.46
Richmond Dental Mfg. Co., cotton pellets	144.15
Rocky Mountain Metal Products, welder	38.58
Ella Skinner, dental nurses uniforms	484.89
P. N. Soden, silex, etc.	32.10
Toronto Dental Dealers, general dental supplies	522.73
Toronto Jewellers Supply Co., saw blades	30.00
Underwood Elliott Fisher Ltd., rental typewriters	105.00
United Business Schools, used typewriters	397.50
Victor X-ray Corporation, developing hanger	16.10
Wards Natural Science, skulls	55.78
S. S. White & Co., dental supplies	1,563.82
Whitex Surgical Supply Co., X-ray mounts	95.00
Williams Gold Refining Co., gold, wire, tubes, etc.	1,826.50
G. H. Woods, paper cups	65.16
Zoology Dept., student breakages	85.75
University Press, dental nurses kits	282.70
Accounts under $10 (27)	140.53

Sundry disbursements by department:			
Stationery, $30.00; telephone, $34.00; sundries, $180.61		$ 244.61	
Superintendent's Dept., freight, $126.29; labour, $1,343.60; material, $914.02		2,383.91	
		$23,747.08	
Less credits: Gold sweepings	$ 692.17		
Laboratory deposits	1,831.85		
Sundries	548.66		
		3,072.68	
			$ 20,674.40

103. General Expenses

Stationery, printing, calendar, office supplies and incidentals ($1,851.78):		
D. Gestetner (Canada) Ltd., ink, coupons	$ 47.60	
Office Specialty Mfg. Co., filing cabinet, guides, etc.	117.30	
Photographic Service, student photographs	18.00	
Postage	178.00	
Robbins & Townsend, inspection, ribbons, etc.	58.50	
University Press, stationery, printing, binding, etc.	1,402.71	
Accounts under $10 (3)	14.82	
Sundry disbursements by department	14.85	
Extra-mural lectures, Ontario ($800.00):		
P. G. Anderson	50.00	
I. H. Ante	290.00	
F. L. Cole	25.00	
R. G. Ellis	65.00	
R. J. Godfrey	15.00	
J. W. Graham	25.00	
W. T. Holmes	35.00	
J. H. Johnson	55.00	
L. F. Krueger	25.00	
A. D. Mason	15.00	
S. M. Richardson	15.00	
Royal College of Dental Surgeons	90.00	
C. H. M. Williams	95.00	
American Association of Dental Schools	50.00	
	$ 2,701.78	
Less received from Royal College of Dental Surgeons, for Extra-mural lectures	500.00	
		$ 2,201.78

104. Dental Building

Fuel:		
Great Lake Coal Co.	$ 1,874.74	
Gas, $349.75; electric current, $2,478.33; water, $360.98	3,189.06	
Caretaker's Supplies:		
Superintendent's Dept., material	933.02	
Cleaning and Fireman:		
Fireman (Baker)	687.23	
W. Graham, overtime	4.50	
White Window Cleaning Co.	34.00	
Superintendent's Dept., labour	3,282.68	
Repairs and renewals:		
Wm. Bartlett & Son, shades	74.54	
City Treasurer, elevator licenses	10.00	
Dustbane Products, floor polishing machine	202.50	
McIntyre & Taylor, boiler parts	12.75	
Superintendent's Dept., labour, $1,703.91; material, $553.65	2,257.56	

Caretaker, R. Eades, 2 mos.		$ 241.66	
W. Graham, 10 mos.		1,050.00	
		$13,854.24	
Less credits:			
Sale of Fuel & Cinders	$ 18.00		
Cleaning	9.50		
Paid by Dominion Government for use of Building for Technicians' Course	960.00		
		987.50	$ 12,866.74
			$120,931.96

XI. FACULTY OF HOUSEHOLD SCIENCE

105. Salaries

(a) Household Science:		
Miss J. Brodie, Professor (with rooms, heat and light, valued at $280)	$ 4,200.00	
Assistant Professors:		
Miss A. C. Willard (paid also $30 for Extension Work)	3,450.00	
Miss E. W. Park (paid also $10 for Extension Work)	2,800.00	
Miss J. S. Roberts (paid also $10 for Extension Work)	2,600.00	
Lecturers (Sessional):		
Miss D. E. Mulholland	1,900.00	
Miss H. R. Coatsworth (part-time)	1,050.00	
Miss D. E. Hunter (paid also $20 for Extension Work)	1,800.00	
Assistants (Sessional):		
Mrs. K. M. Elliott, 1 month	100.00	
Miss M. Foster, 7 mos.	700.00	
Miss B. F. Hollyman	800.00	
Miss B. V. R. Broadfoot, Research Assistant (Sessional)	1,000.00	
	$20,400.00	
Charged to Massey Treble Bequest	3,000.00	$ 17,400.00
(b) Food Chemistry:		
Dr. C. C. Benson, Professor, also Secretary to the Faculty (with rooms, heat and light valued at $280)	$ 4,200.00	
Lecturers (Sessional):		
Dr. M. Doreen Smith	1,750.00	
Miss E. I. Walker	1,750.00	
Miss E. J. Reed, Instructor (Sessional)	1,500.00	
Assistants (Sessional):		
Miss R. V. Dexter	800.00	
Miss Marion Vanstone, 3 mos., 24 days, (part-time)	169.46	
Mrs. Jean R. Butterfield, 3 mos., 1 week, at $50 per month (part-time)	161.30	
Miss D. M. Lindsley, 1 month (part-time; paid also as Clerical Assistant)	62.50	$ 10,393.26
		$ 27,793.26

106. Household Science

Laboratory Attendance ($1,522.00):	
Mrs. L. Camerson	$ 678.00
Mrs. J. McPhail	150.00
Mrs. E. Stroud	694.00

Laboratory Supplies ($1,768.56):		
Acme Farmers Dairy, milk	$ 229.43	
Anatomy Dept., soap flakes	10.40	
Borden Co., dried milk	13.72	
Canadian Laboratory Supplies, chemicals	112.67	
Central Scientific Co., glassware	57.95	
T. Eaton Co., crockery, glassware, utensils	145.40	
G. A. Hardie Co., towels	26.88	
Lever Bros., soap	25.57	
Marshall & Co., provisions	127.65	
National Grocers Co., provisions	332.11	
J. & W. R. Scott, provisions	545.00	
Robert Simpson Co., tumblers, saucepans, utensils	74.35	
Accounts under $10 (3)	10.19	
Superintendent's Dept., materials	57.24	
Equipment and incidentals ($127.57):		
Eastern Rug Cleaning Co., cleaning	31.73	
Frigidaire Products, repairs, service	40.26	
Robbins & Townsend, inspection, repairs	16.00	
Accounts under $10 (2)	2.55	
Superintendent's Dept., labour, $30.42; material, $6.61	37.03	
	$ 3,418.13	
Less credits: Laboratory deposits	326.82	
		$ 3,091.31

107. Food Chemistry

Maintenance ($782.09):		
Fred C. Baker Co., thermometers	$ 26.25	
British Drug Houses, drugs, chemicals	17.61	
Canadian Laboratory Supplies, pumps, glassware, etc.	142.00	
Central Scientific Co., glassware, etc.	253.94	
T. Eaton Co., cleaning supplies	11.78	
Merck & Co., chemicals	31.53	
Ontario Rubber Co., tubing	10.66	
Thos. Pocklington Ltd., repairs	10.00	
Robert Simpson Co., towels	16.20	
University Press, text books	13.67	
Accounts under $10 (7)	24.54	
Sundry disbursements by department:		
Stationery, $26.40; telephone, $25.00; sundries, $22.98	74.38	
Superintendent's Dept., freight, .30; labour, $84.73; material, $64.50	149.53	
Laboratory attendance ($1,191.80):		
Mrs. R. Berry	400.00	
Mrs. I. Scott	791.80	
	$ 1,973.89	
Less credit: Laboratory deposits	290.93	
		$ 1,682.96

108. General Expenses

Stationery, printing, office supplies and incidentals ($238.85):		
D. Gestetner (Canada) Ltd., ink, paper	$ 21.19	
Grand & Toy Ltd., steel file	41.00	
Postage	19.00	
University Press, envelopes, calendars, printing	143.50	
Accounts under $10 (4)	8.05	
Sundry disbursements by department	6.11	

Clerical Assistance ($1,684.00):		
Mrs. Jean Butterfield	$ 15.00	
Miss E. E. Cross	1,100.00	
Miss E. S. Dewar	75.00	
Mrs. D. Hamar	44.00	
Miss M. Hargreaves	150.00	
Miss D. M. Lindsley	200.00	
Miss M. B. McCall	100.00	
		$ 1,922.85

109. Household Science Building

Heat and light		$ 3,665.99	
Gas, $234.17; water, $297.99; fuel, $25.60		557.76	
Caretaker's supplies:			
Superintendent's Dept., material		269.82	
Cleaning ($1,855.29):			
White Window Cleaning Co.		27.50	
Superintendent's Dept., labour		1,827.79	
Repairs and renewals ($1,500.00):			
Wm. Bartlett & Son, shades		18.35	
Brooks Marble & Tile Co., resetting tile, etc.		54.18	
City Treasurer, elevator licenses		5.00	
Johnson Temperature Regulating Co., temperature control		39.07	
Superintendent's Dept., labour, $978.66; material, $404.74		1,383.40	
Caretaker, A. J. Maycock (with rooms, heat and light valued at $420.00) 12 mos.		1,200.00	
		$ 9,048.86	
Less heat and light charged to Central Power Plant	$3,665.99		
Credit for cleaning, etc.	9.90		
		3,675.89	
			$ 5,372.97
			$ 39,863.35

XII. FACULTY OF FORESTRY

110. Salaries

Professor and Dean of Faculty, at $6,000:		
G. G. Cosens, from 1 August (paid also $333.33 as Associate Professor)	$ 5,500.00	
C. D. Howe, retired 30 July	500.00	
Professors:		
J. H. White	5,200.00	
T. W. Dwight	4,500.00	
Associate Professors:		
G. G. Cosens at $4,000, 1 month (paid also as Professor and Dean)	333.33	
R. C. Hosie	3,800.00	
Special Lecturers (Sessional):		
F. S. Freeman	25.00	
A. J. Dunn	10.00	
Miss G. McAree, Librarian and Staff Secretary	1,300.00	
		$ 21,168.33

111. Maintenance of Department

Apparatus and Laboratory supplies ($232.44):		
Bausch & Lomb, pocket magnifiers	$ 20.25	
Ocean Chemicals, cleaning, mothproofing	22.18	
Office Specialty Mfg. Co., chairs	43.50	

Photographic Service, negatives, prints, photostats		$ 14.72	
University Press, paper clips, folders, etc.		36.99	
Accounts under $10 (4)		18.04	
Superintendent's Dept., labour, $52.88; material, $21.30; freight, $2.58		76.76	
Office Supplies, printing, calendar, postage and incidentals ($330.23):			
Freeland Studio, photographs		11.00	
University Press, pencils, calendars, printing		222.15	
Postage		50.00	
Accounts under $10 (8)		22.21	
Sundry disbursements by department:			
Telephone, $14.87; sundries, $10.00		24.87	
Practice Camp Supplies, travel, etc. ($1,283.19):			
Dean G. G. Cosens, travelling expenses		66.80	
Professor T. W. Dwight, travelling expenses		251.72	
Sherwood Camp (C. W. Irwin) camp services		894.05	
Accounts under $10 (3)		12.66	
Superintendent's Dept., labour, $9.50; material, $48.46		57.96	
Laboratory Assistance ($428.00):			
R. H. Denison, 17 weeks		353.00	
T. L. Rowe		75.00	
		$ 2,273.86	
Less received from students for board	$673.05		
Laboratory deposits	31.90		
		704.95	
			$ 1,568.91

112. Forestry Building

Heat and light	$ 1,042.98	
Gas, $9.00; water, $9.59	18.59	
Caretaker's supplies:		
Superintendent's Dept., material	70.28	
Cleaning ($335.90):		
Allen Mfg. Co., laundry	4.90	
White Window Cleaning Co.	16.00	
Superintendent's Dept., labour	315.00	
Repairs and renewals ($1,762.98):		
Canadian Powers Regulator, repairs	1.25	
Superintendent's Dept., labour, $200.73; material, $61.00	261.73	
Caretaker, salary, 12 mos., (overtime $26.50)	1,500.00	
	$ 3,230.73	
Less heat and light charged to Central Power Plant	1,042.98	
		$ 2,187.75
		$ 24,924.99

XIII. FACULTY OF MUSIC

113. Salaries

Sir Ernest MacMillan, Dean (without salary)	.....	
Professors:		
Healey Willan at $4,000 of which $2,000 paid by Toronto Conservatory of Music	$ 2,000.00	
Leo Smith	1,500.00	
J. Leland Richardson, Carillonneur	650.00	
Miss A. MacGillivray, Secretary (also Secretary to the President)	250.00	
		$ 4,400.00

114. Maintenance of Department

Printing, Calendar, postage and incidentals:		
Postage	$ 20.00	
University Press, stationery	77.16	
Office Specialty Mfg. Co., folders, etc.	11.20	
		$ 108.36

115. Special

Grant to Toronto Conservatory of Music	$ 11,000.00
	$ 15,508.36

XIV. SCHOOL OF GRADUATE STUDIES

116. Salaries

G. S. Brett, Dean (also in Faculty of Arts)	$ 1,000.00	
Miss N. MacKenzie, Secretary	2,200.00	
Miss J. Gordon, Stenographer	900.00	
		$ 4,100.00

117. Maintenance of Department

Stationery and Office Supplies:		
Office Specialty Mfg. Co., steel cabinet, cards	$ 68.70	
Postage	43.00	
University Press, stationery, calendar, etc.	255.97	
Accounts under $10 (2)	7.62	
Clerical Assistance:		
Miss E. Ridge, Secretariat, Board of Examiners for Professional Degrees, $50.00; expenses, $1.80	51.80	
		$ 427.09
		$ 4,527.09

XV. SCHOOL OF NURSING

118. Salaries

Miss E. K. Russell, Director	$ 3,600.00	
Miss F. H. M. Emory, Associate Director and Supervisor of Courses for Graduate Nurses; also Lecturer in Public Health Nursing	3,000.00	
Lecturers:		
Miss W. L. Chute, Science and Nursing	2,300.00	
Miss N. D. Fidler, Nursing; also Supervisor of Courses in Teaching and Supervision for Graduate Nurses	2,300.00	
Miss M. B. Millman, Public Health Nursing; also Supervisor of Field Practice in Public Health Nursing	2,300.00	
Miss M. Jean Wilson, Nursing; also Clinical Instructor in Hospital (with living allowance valued at $400)	1,500.00	
Miss B. Boulter, Assistant Clinical Instructor from 24 November to 30 June, at $120 per month	868.00	
Miss Marion E. Waddell, Dietitian-Housekeeper (with living allowance valued at $400)	1,200.00	
Miss N. K. C. Kenney, Supervisor of Health Service and Residence Nurse (with living allowance valued at $400)	1,080.00	
Miss E. N. L. Mortimer, Secretary-Librarian	1,800.00	
Mrs. Margaret Monkhouse, Clerical Assistant, 10 mos. at $80 per mo.	800.00	
Mrs. E. H. Troop, Office Clerk, 2 mos. at $80 per month	160.00	
		$ 20,908.00

119. Special Teaching

Hospitals and Public Health Organizations ($1,711.83):

Dr. H. Agnew	$ 50.00
Dr. K. S. Bernhardt	20.00
Board of Education	5.00
Board of Health	160.00
Dr. William Boyd	10.00
Brantford General Hospital	25.00
Miss M. Buck	20.00
Canadian Red Cross Association	120.00
Dr. O. A. Cannon	10.00
W. A. Cantelon	10.00
Catholic Welfare Bureau	15.00
Dr. J. H. Couch	30.00
Dr. E. D. Cruickshank	10.00
Dr. J. G. Cunningham	20.00
Miss M. Dulmage	60.00
George Edmunds	20.00
Miss Emony	43.80
James Govan	10.00
Dr. R. Hare	10.00
John Hornell	20.00
Jewish Welfare Bureau	15.00
Dr. F. A. Logan	10.00
R. W. Longmore	10.00
Miss Jean Masten	10.00
Miss Muriel McKay	10.00
Dr. Malcolm T. MacEachern	116.03
Miss E. M. McKee	20.00
Metropolitan Health Committee	5.00
Miss Edna Moore	10.00
Miss W. Moyle	20.00
Dr. C. R. Myers	30.00
Neighbourhood Workers Association	45.00
Norfolk General Hospital Simcoe	25.00
Public Health Nursing Committee	5.00
Roseland Health District	5.00

Critic Teachers in City Schools, etc., for practice reaching purposes:

Dr. W. A. Scott	10.00
Dr. Clayton Smith	50.00
St. Elizabeth Visiting Nurses Association	82.00
A. J. Swanson	20.00
Victorian Order of Nurses	410.00
Dr. W. K. Welsh	115.00
J. S. Willis	10.00
Dr. Wright Young	10.00

University Departments, Special Lecturers ($4,097.72):

Miss M. Bell	15.00
Board of Education	580.00
Dr. Gordon Boles	20.00
Brantford General Hospital	20.00
Dr. Alan Brown	60.00
Dr. W. E. Brown	10.00
Miss J. E. Browne	5.00
E. de V. Clarke	15.00
Dr. J. H. Couch	20.00
Dr. M. A. Cox	10.00
Miss E. Cryderman	77.00
Department of Anatomy	200.00
Department of Psychology	300.00
Dr. H. K. Detweiler	15.00
Dr. H. A. Dixon	25.00
Dr. W. J. Dobbie	10.00
Miss M. Dulmage	50.00
Dr. N. L. Easton	15.00
Dr. J. H. Ebbs	15.00
Dr. J. H. Elliott	40.00

Dr. G. A. Fee	$ 10.00	
Dr. W. K. Fenton	10.00	
Dr. H. N. C. Ford	300.00	
Gray Coach Lines	101.20	
Hamilton General Hospital	10.00	
Dr. Beverly Hannah	90.00	
Dr. R. Hare	10.00	
Miss M. Harlow	5.00	
Mrs. G. C. Hewson	10.00	
Miss E. Hickey	25.00	
Dr. C. E. Hill	10.00	
Dr. C. M. Hincks	20.00	
Hospital for Sick Children	35.00	
Hospital Social Service Dept., Toronto General	10.00	
Dr. Mary Jackson	10.00	
Dr. J. F. A. Johnston	20.00	
Dr. J. D. Keith	10.00	
Dr. J. D. Ketchum	40.00	
Miss J .Kniseley	15.00	
Mrs. Francis Lauchland	80.00	
Miss R. E. Leavens	76.00	
Dr. E. P. Lewis	10.00	
Dr. J. H. Long	30.00	
Miss G. Lovell	10.00	
Miss J. D. Masten	10.00	
Miss J. N. C. Maxwell	8.00	
Dr. J. L. McDonald	20.00	
Dr. E. W. McHenry	30.00	
Miss M. McKay	10.00	
Miss E. L. Moore	50.00	
Dr. G. V. Morton	40.00	
Dr. Treavor Owen	115.00	
Miss H. Pennock	5.00	
Dr. L. A. Pequegnat	10.00	
Dr. J. T. Phair	70.00	
Dr. C. E. Phillips	200.00	
Miss Alma Reid	5.00	
Dr. T. A. Robinson	15.00	
Dr. E. S. Ryerson	10.00	
Miss M. Scarratt	25.00	
Miss Ruth M. Scott	108.02	
Shaw Business Schools	124.50	
Dr. L. N. Silverthorn	15.00	
Miss Doris Snyder	5.00	
St. John Ambulance Association	18.00	
St. Michael's Hospital	40.00	
Toronto General Hospital	112.50	
Toronto Psychiatry Hospital	12.50	
Toronto Western Hospital	60.00	
Miss L. Tucker	10.00	
Dr. W. L. Valens	100.00	
Dr. H. B. Van Wyck	115.00	
Dr. N. T. Wadland	5.00	
Miss Christine Wallace	150.00	
Miss J. C. Watt	10.00	
Miss Margaret Weiker	5.00	
Miss M. Westcott	25.00	
Miss M. B. Willett	3.00	
Miss C. E. Williamson	7.00	
Miss M. Wilson	5.00	
Miss M. Winter	10.00	
Dr. D. E. S. Wishart	15.00	
Women's College Hospital	10.00	
Mrs. Florence E. Woodcock	60.00	
		$ 5,809.55

120. School Maintenance

Office supplies, printing, postage and incidentals ($1,901.79):

D. Gestetner, multigraphing, Gestetner, etc.	$ 292.66	
Fees Refund, Miss J. E. Allen	63.00	

Mrs. Margaret Monkhouse, part-time work	$ 56.00	
Office Specialty Mfg. Co., cabinet, handles, cases	19.30	
Postage	145.00	
Robbins & Townsend, inspections, ribbons	13.20	
University Press, stationery, blotters, etc.	560.48	
Accounts under $10 (5)	26.40	
Mrs. Marion Watson, part-time work	658.20	
Sundry disbursements by department:		
Stationery $45.07; telephone, $4.62; sundries, $17.27	66.96	
Superintendent's Dept., labour, .40; material, .19	.59	
Classroom equipment and supplies, library and advertising ($169.17):		
Associated Screen News Ltd., rental of typewriter	15.00	
Canadian Red Cross Society, books	22.50	
T. Eaton Co., magazines, books	12.62	
Accounts under $10 (29)	117.72	
Superintendent's Dept., freight, .83; labour, .50	1.33	
Graduation Expenses and Fellowship Payments ($118.86):		
Birks Ellis Ryrie Ltd., graduation pins	112.50	
Globe and Mail, advertising	1.50	
University Press, supplies	4.86	
Travelling and entertainment, etc., Examinations of Domestic Staff ($289.00):		
Miss F. H. Henry, travelling expenses, Montreal Nurses Association	33.80	
Dr. J. G. Falconer, professional services	15.00	
Miss N. D. F. Fidler, travelling expenses, London, Brantford, Montreal	41.15	
Miss M. B. Millman, travelling expenses, Windsor return	23.50	
Miss E. K. Russell, travelling expenses, Ottawa, etc.	80.75	
Miss Ruth Scott, accommodation at Alexandra Apts.	15.00	
F. C. Silvester, musical leadership	50.00	
Eric Tredwell, musical assistance	10.00	
Miss M. J. Wilson, travelling expenses, Montreal	19.80	
		$ 2,478.82

121. Residence Maintenance

Residence Physician:		
Dr. J. G. Falconer	$ 200.00	
Wages, food, laundry and miscellaneous ($16,599.85):		
Pay lists, wages of maids, etc.	5,386.41	
Allen Mfg. Co., laundry	304.22	
Baker Bredin Bakeries, bread	245.81	
Canada Bread Co., bread	94.79	
Canada Packers Ltd., provisions	470.44	
Christie Brown & Co., cakes, etc.	159.91	
Club Coffee Co., tea, coffee	313.96	
T. Eaton Co., cleaning, supplies, towels, etc.	376.52	
Fitzgerald & McEvoy, frame, clips	21.63	
Gibson's Cleaners Ltd., cleaning drapes, etc.	148.54	
S. Gumpert Co., of Canada Ltd.	17.55	
H. J. Heinz Co., pickles, etc.	120.74	
Ingram & Bell Ltd., gauze, thermometer	61.03	
Karrys Bros. Ltd., grape fruit juice, etc.	167.10	
Kelvinator Co., repairs, etc.	21.55	
Kraft Cheese Co., cheese	187.80	
S. Lightfoot & Son, vegetables, fruit, etc.	190.00	
Lines Limited, meat, eggs, etc.	1,154.06	
Marshall Co., butter, etc.	741.37	
S. A. Monk, plants, labour	10.00	
National Grocers Ltd., provisions	1,640.11	
William Neilson Ltd., ice cream, etc.	218.88	
Niagara Glen Products, fruits	166.50	
Pacific Mills Ltd., tissue toilet	112.00	
Parisian Laundry Co., laundry	141.95	
Red Wing Orchards, apples, apple juice	19.05	

Sundry disbursements by department:		
Stationery $30.00; telephone, $50.00; sundries, $72.61	$ 152.61	
Salada Tea Co., tea	55.55	
Silverwood Toronto Dairy, milk, butter, etc.	1,120.55	
St. Lawrence Fish Market, fish	221.43	
Thomson Groceries, groceries	22.00	
Toronto Star Ltd., advertising	12.56	
West Disinfecting Co., disinfectants	22.10	
White & Co., fruit, vegetables, etc.	1,210.23	
John H. Wickson, meat, provisions	1,134.39	
G. H. Woods & Co., cups, etc.	14.62	
Accounts under $10 (11)	50.39	
Superintendent's Dept., material, $58.84; labour, $32.66	91.50	
Furnishings and replacements ($1,221.41):		
Aikenhead Hardware Ltd., hardware	12.00	
Browns Upholstery, repairs to chair	26.00	
Canadian Tumbler Co., glassware	45.19	
Dominion Furniture Co., desk, chest of drawers	28.00	
T. Eaton Co., linoleum, slip covers, etc.	930.73	
John Kay Co., rugs	30.00	
National Grocers Ltd., bread slicers, etc.	75.00	
Robert Simpson Ltd., percolators, etc.	25.74	
Toronto Hydro Electric Co., toasters	24.80	
Superintendent's Dept., labour, $14.02; material, $9.93	23.95	
		$ 18,021.26

122. Contingencies

(Nothing Spent)

123. Maintenance of Building (No. 7 Queen's Park)

Fuel ($1,219.65):		
Department of Public Works, heat	$ 1,200.00	
Elias Rogers Co., fuel	19.65	
Water, $188.60; electric current, $360.69; gas, $303.77	853.06	
Caretaker's Supplies:		
Superintendent's Dept., materials	178.94	
Repairs and renewals ($2,646.23):		
Wm. Bartlett & Son, shades	30.85	
J. D. Ryder, cleaning fire places	15.00	
Superintendent's Dept., labour, $1,715.52; material, $884.86	2,600.38	
Sundries:		
Bell Telephone Co., service	468.49	
Caretaker ($1,313.68):		
T. Marriott, 6 mos.	675.00	
E. Marriott, 13 weeks	638.68	
		$ 6,680.05
		$ 53,897.68
Charged to Revenue 1941-42		9,500.00
Charged to Rockefeller Fund		44,397.68
		$ 53,897.68

XVI. SCHOOL OF SOCIAL WORK

124. Salaries

S. K. Jaffary, Director and Associate Professor	$ 3,900.00	
Miss A. C. McGregor, Associate Director and Assistant Professor	2,800.00	
Miss B. M. Finlayson, Assistant Professor	2,600.00	
D. G. McCullagh, Lecturer (Sessional)	2,000.00	
Special Lecturers (Sessional):		
Dr. Margaret K. Strong (including $60 paid from Special Fund)	210.00	
Miss Nora Lea (paid also $100 for Extension Work)	150.00	
Miss M. Bell	75.00	
M. H. Cohn	75.00	
Dr. H. Cruikshank	75.00	
R. E. Mills	75.00	
Miss C. E. Whitton	50.00	
Miss A. F. Carver	50.00	
Miss Mae Fleming	37.50	
B. W. Heise	37.50	
Part-time Assistants in Case Work (Sessional):		
Miss D. Hobden	350.00	
Miss B. Gemmell	300.00	
Miss E. B. Bambridge, Secretary-Librarian	1,475.00	
	$14,260.00	
Less paid from Special Fund	60.00	
		$ 14,200.00

125. Maintenance of Department

Office supplies, printing, calendar, postage and incidentals ($645.73):		
American Association of Schools for Social Work, membership dues	$ 111.28	
General Office Furniture Co., desk, chair	32.50	
Mrs. Lillian Kay, 3 weeks, 4½ days	65.50	
Postage	98.50	
Miss B. Rosengren, 19 days	38.76	
University Press, folders, letterheads, calendars	233.09	
Accounts under $10 (7)	28.85	
Sundry disbursements by department:		
Stationery and Books, $8.70; telephone and telegrams, $7.40; sundries, $15.65	31.75	
Superintendent's Dept., freight, $5.50	5.50	
Departmental Library ($241.51):		
Miss E. Elliott, library assistant	75.00	
"The Family," salesman bulletins	11.74	
University of Chicago Press, subscription	11.68	
W. J. Whale, repair chair, etc.	13.25	
University Press, books, etc.	28.85	
Accounts under $10 (28)	100.99	
		$ 887.24
		$ 15,087.24

XVII. UNIVERSITY EXTENSION AND PUBLICITY

126. Salaries

W. J. Dunlop, Director	$ 5,500.00
B. W. Sharpe, Assistant Director	2,800.00
Assistants:	
Miss D. deF. Milner (paid also $57 as Attendant, Evening Classes)	1,600.00
Miss Grace Anderson, resigned as of 30 June	1,550.00
R. P. Brown, Clerk, at $1,250; 11 mos. (paid also $24 as Attendant, Evening Classes)	1,145.84

Stenographers:

Miss L. B. Alexander (paid also $33 as Attendant, Evening Classes)	$ 1,250.00	
Miss B. W. McClennan (paid also $7.50 as Attendant, Evening Classes)	1,100.00	
Miss M. E. Drummond (paid also $57 as Attendant, Evening Classes)	900.00	
Miss B. Kingston at $900 per annum from 1 January (paid also $21 as Attendant, Evening Classes)	450.00	
Miss K. M. Davis, at $850 per annum from 1 January	425.00	
Mrs. Mona A. Colesberry at $850; resigned 30 November (paid also $30 as Attendant, Evening Classes)	354.16	
Miss V. E. Nichol at $900; ½ month, resigned	37.50	
	$ 17,112.50	
Less paid by the Canadian Legion Services	170.00	
		$ 16,942.50

127. Maintenance of Department

(a) Extension:

Instructors ($55,534.20):

Mrs. M. R. Abel	$ 600.00
E. A. Allcut	200.00
J. G. Anderson	58.00
R. W. Angus	10.00
Mrs. M. Arnold	300.00
R. G. Armour	50.00
G. L. Assie	200.00
D. W. Atchison	300.00
F. C. Auld	220.00
J. J. Bailey	29.00
J. W. Bain	10.00
W. Baird	124.00
H. D. Ball	75.00
Miss C. Baldock	100.00
F. L. Balmer	50.00
Miss J. G. Balthazard	350.00
L. S. Beattie	70.00
S. Beatty	10.00
D. C. Bell	5.00
E. S. W. Belgia	150.00
W. G. Bennett	13.00
B. Berlin	200.00
K. S. Bernhardt	470.00
H. Beveridge	220.00
A. E. Birney	720.00
V. W. Bladen	576.00
H. Boeschenstein	216.00
Mrs. H. Bott	200.00
G. N. Bramfitt	200.00
E. A. Brootin	40.00
Miss M. Brookstone	563.00
G. W. Brown	454.00
W. J. Brown	155.00
A. Brady	10.00
F. Blair	150.00
Miss E. Bowling	50.00
Miss J. Brodie	20.00
N. A. Briscoe	82.01
Miss G. Brown	90.00
F. H. Buck	220.00
F. M. Bulmer	5.00
J. Buchan	10.00
W. Burridge	64.00
E. F. Burton	210.00
R. W. Burton	250.00
J. Cano	400.00
S. De Champ	200.00
G. A. Cline	140.00
Miss F. Cowie	120.00

H. S. M. Coxeter	$ 420.00
Miss A. C. Cole	168.00
H. G. Colebrook	10.00
Community Life Training Centre	600.00
J. O. Cook	50.00
D. G. Creighton	156.00
A. G. Croal	280.00
F. R. Crocombe	440.00
Miss K. M. Crossley	266.67
W. G. Cross	160.00
J. G. Cunningham	5.00
Miss M. S. Davis	139.40
N. Dean	20.00
D. B. de Lury	300.00
Department of Physics	400.00
D. Despard	1,200.00
E. L. Dodington	180.00
Miss E. Edwards	150.00
J. M. Elson	400.00
J. G. Elliott	30.00
J. G. Falconer	40.00
E. G. Faludo	100.00
B. Ferrari	920.00
E. Fidlar	450.00
G. W. Fitzgerald	200.00
V. C. Fowke	420.00
Miss M. Finlay	300.00
Mrs. R. M. Franks	200.00
W. G. Frisby	200.00
A. Frumken	22.50
W. J. Gardiner	500.00
Mrs. D. Gaterd	33.00
R. K. George	62.50
A. Gibson	1,200.00
T. B. Godfrey	200.00
F. A. Goudge	420.00
F. W. Graham	5.00
J. W. Graham	30.00
H. A. Grainger	70.50
R. R. Grant	150.00
F. R. Griffin	10.00
Miss R. Haldenby	27.00
J. E. M. Hancock	220.00
C. W. M. Hart	200.00
Miss K. Harris	328.00
H. G. Harvey	85.00
K. Hilleimer	310.00
V. L. Henderson	160.00
Mrs. A. E. Hewitt	100.00
P. K. Heywood	10.00
Miss R. Hills	1,898.95
F. J. Horwood	200.00
J. Houpert	520.00
G. W. Howland	180.00
Hospital for Sick Children	50.00
A. E. Hulse	54.95
H. L. Humphreys	420.00
Miss E. Hunter	20.00
F. P. Ide	382.00
H. A. Innis	120.00
Institute of Child Study	200.00
Miss E. Jackes	90.00
E. Johnson	200.00
L. E. Jones	160.00
D. G. Joy	200.00
A. G. Keel	117.50
W. S. Keith	30.00
J. D. Ketchum	300.00
Mrs. J. Kidd	300.00
A. Lacey	424.00
J. B. Laidlaw	132.22

R. C. Langeville	$ 150.00
B. Laskin	100.00
J. E. Laughlin	200.00
Miss N. Lea	100.00
C. W. Leslie	156.00
Miss H. P. LeVesconte	600.00
H. A. Logan	116.00
Miss T. Louden	1,200.00
F. J. Lewis	20.00
W. Lime	420.00
Miss E. Lynch	30.00
H. Mabson	10.00
J. Marshal	300.00
E. J. Marnell	10.00
Miss E. N. Martin	200.00
C. Martin	10.00
S. F. Marne	70.00
John W. Melson	300.00
H. S. Mendelsohn	100.00
J. H. Mills	9.00
A. D. Misener	120.00
L. J. Morgan	200.00
N. L. Murch	36.00
C. R. Myers	420.00
H. R. MacCallum	300.00
J. F. MacDonald	420.00
Miss M. D. MacDonald	180.00
D. C. MacGregor	320.00
J. R. MacGillivray	290.00
W. J. McCurdy	420.00
D. J. McDougall	456.00
J. A. McGeachy	120.00
R. B. McIntyre	1,750.00
J. Campbell McInnis	400.00
A. T. McLachlan	1,200.00
G. A. McMullen	600.00
Miss H. McMurrich	200.00
Miss K. McMurrich	75.00
M. P. McNair	91.96
Miss M. C. Needler	15.00
H. Nelson	84.15
J. A. Newcombe	350.00
P. W. Oates	167.50
V. K. Okulitch	280.00
D. N. Omand	50.00
Ontario College of Art	900.00
J. Packam	210.00
Miss E. W. Park	10.00
Miss A. H. Parsons	400.00
J. Patterson	150.00
N. Penlington	75.00
E. M. Plant	38.50
E. J. Pratt	200.00
A. G. Penard	10.00
O. A. Peterson	49.55
P. A. Petrie	30.00
C. Potter	18.40
I. R. Pounder	12.00
D. F. Putnam	255.00
Miss F. M. Quinlan	266.67
J. J. Rae	386.00
G. Raymer	300.00
W. J. M. Redwood	20.00
R. G. Riddell	380.00
Miss J. Roberts	10.00
J. D. Robins	200.00
S. Robinson	10.00

O. P. Robinson	$ 75.77
K. H. Rogers	200.00
I. R. Pounder	200.00
R. J. Reilly	255.00
Miss M. E. Rugg	3.00
J. R. Rulledge	10.00
J. H. Ryan	300.00
E. S. Ryerson	200.00
R. M. Saunders	630.00
J. Satterly	373.33
School of Nursing	180.00
A. Slyfield	150.00
Miss F. Smith	838.00
E. A. Smith	600.00
D. Snedden	75.00
E. E. Sparrow	10.00
B. M. Springhill	200.00
W. M. Sparles	100.00
G. G. Steele	200.00
B. P. Sullivan	258.00
H. P. Sutton	27.00
J. H. Suydam	10.00
M. D. C. Tait	15.00
G. Taylor	510.00
J. E. Thompson	140.00
S. L. Thompson	200.00
S. A. Thomson	40.00
G. Torrens	32.50
Toronto Association of Occupational Therapy	475.00
Toronto Conservatory of Music	100.00
W. H. Tutheway	420.00
Miss M. E. G. Waddell	420.00
C. W. Wagner	255.00
Miss M. Walkden	1,840.00
W. Wightman	50.00
W. Wilkinson	10.00
Miss A. C. Willard	30.00
O. C. Williams	200.00
I. L. Wilson	266.67
Alex Wingfield	200.00
Miss M. Winspear	200.00
R. M. Winter	150.00
Miss F. E. Woodcock	1,200.00

Attendants ($1,235.80):

Miss L. B. Alexander	33.00
Miss G. Anderson	100.00
F. Baker	49.15
F. Borebank	67.10
R. P. Brown	24.00
D. Bryan	40.50
Mrs. W. G. Campbell	28.50
A. Clarke	141.50
Mrs. M. Colesbury	66.00
Miss K. Davis	6.00
Miss M. Drummond	57.00
R. Grant	40.50
W. Hamilton	37.50
Miss M. M. Hargreaves	81.00
H. Hill	2.50
Miss B. Kingston	36.00
Miss B. W. McClennan	15.00
Miss J. McClennan	16.50
J. McCormick	154.00
A. J. Maycock	34.25
Miss D. de F. Milner	57.00
W. Van Ark	46.75
Mrs. A. Yates	102.05

APPORTIONMENT OF THE FOREGOING

	Instructors	Attendants	Travelling Expenses	Totals
Summer Courses	$9,265.00	$ 363.11		$ 9,628.11
Teachers' Courses	6,440.46	149.54		6,590.00
Correspondence Courses	2,731.00			2,731.00
Evening Classes	9,336.15	586.40		9,922.55
Rural Tutorial Courses	925.00			925.00
W.E.A. etc.	2,590.00	136.75		2,726.75
Short Courses	436.27		$ 326.27	762.54
Aerial Navigation	4,570.00			4,570.00
Occupational Therapy	9,676.10			9,676.10
Physiotherapy	7,519.97			7,519.97
Business Courses	1,498.24		219.74	1,717.98

Remuneration to Instructors, Attendants, etc., as detailed above	$56,770.00
Sundry expenses:	
Teachers' Courses ($44.24):	
Chas. Potter	18.40
Photographic Service, slides	20.00
University Press, printing, stationery	5.84
Evening Classes ($105.78):	
Photographic Service, slides	70.00
Rainbow Lantern Slide Co., slides	13.82
Superintendent's Dept., labour	21.96
Worker's Educational Association:	
Miss L. Greene, clerical assistant	1,043.32
Short Courses ($93.70):	
Municipal World, advertising	20.00
Stenotype Reporting Bureau, reporting	73.70
Aerial Navigation ($256.04):	
Link Mfg. Co., repairs to trainer	15.32
J. E. Price, repairs to trainer	60.68
Royde & Edwards, repairs to instrument	138.60
Wholesale Radio, parts	2.13
Superintendent's Dept., labour, $23.20; material, $16.11	39.31
Occupational Therapy ($393.66):	
Bausch & Lomb Optical Co., balopticon	120.00
J. W. Hutchison & Son, repairs	93.00
J. H. Ryan, binding	13.50
Ryerson Press, screen	32.50
Toronto Association of Occupational Therapy, looms	44.75
Superintendent's Dept., material	89.91
Physiotherapy ($207.70):	
T. Eaton Co., desk, chair	38.70
Allen Mfg. Co., laundry	13.67
J. A. Madsen Mfg. Co., belts	132.30
A. Saywell, straps	16.80
J. H. Ryan, binding	6.00
Superintendent's Dept., material	.23
Business Courses ($329.16):	
D. Gestetner, stencils	29.16
University Press, printing	300.00
Canadian Association for Adult Education	1,000.00
Books for loan to Extension students ($86.42):	
J. H. Ryan, rebinding books	15.00
University Press, books	40.73
Accounts under $10 (6)	29.18
Superintendent's Dept., freight	1.51

Office Expenses ($3,944.32):

Business Furniture Co., rental of typewriter stands	$ 22.50
Canadian National Railway, telegrams	15.11
Canadian Pacific Railway, telegrams	10.13
D. Gestetner, ink, paper, stencils, etc.	1,443.53
Pay List	13.51
Postage	800.00
Robbins & Townsend, rental of typewriter	114.95
W. R. Shortt, staples	10.00
University Press, printing, stationery	1,493.03
Accounts under $10 (2)	9.50
Sundry disbursements by Dept.:	
Telephones, $8.00; sundries, $12.64	20.64
Superintendent's Dept., freight	1.42

Extra Clerical Help ($1,918.57):

Miss Joan Clarke	37.50
Mrs. Mona Colesbury	498.66
Miss K. Davis	297.50
Miss M. Hargreaves	370.00
Miss M. Kelly	37.50
Miss B. Kingston	419.00
Miss J. McClennan	213.41
Miss E. Walker	45.00

(b) Publicity:

Advertising and Announcements ($1,726.73):

Argue Magazine Sault Ste. Marie	10.00
Aeta Nostree, Guelph Collegiate	7.00
Aeta Studentium, Vaughan Rd.	14.00
Brantford Collegiate Institute	8.00
Branksome Hall, year book	10.00
Canadian Association of Occupational Therapy	50.00
Canadian Federation of University Women	20.00
Canadian Physiotherapy Association	12.50
Canadian Society of Forestry Engineers	50.00
Canadian Medical Association	2.00
"Cap & Gown," Wycliffe College	15.00
Chatham Collegiate Institute	5.00
Chronicle Co.	6.16
Classic Normal School, Stratford	5.50
College of Optometry	50.00
College Times, Upper Canada College	16.00
Delta Collegiate, Hamilton	8.00
Dufferin School Old Boys' Association	15.00
Echos, Peterborough Collegiate Institute	12.50
East York, Collegiate Institute Year Book	8.00
Engineering Alumni Association	25.00
Evening Telegram	216.35
The Gleaner	5.35
Globe Printing Co.	354.30
Grumbler, Kitchener and Waterloo	12.00
Halifax Herald	17.00
Harbord Review	22.50
Hamilton Normal School	10.00
Humberside "Hermes"	15.00
Labour Leader	50.00
Legionary	26.25
London Normal School	7.00
MacLean Publishing Co.	30.00
Magnet Journal, Jarvis Collegiate Institute	11.00
Mimico High School, "Peptimist"	10.50
"Musa" Malvern Collegiate Institute	12.00
New Brunswick Publishing Co.	12.00
Normal School Year Book, North Bay	6.00
"Oakwood Oracle" Oakwood Collegiate Institute	10.00
Ontario Curling Association, Bonspiel Committee	25.00
Ontario Educational Association	25.00
Ontario School Trustees and Ratepayers Association	20.00
"Oracle" Elmira High School	7.00

"Oracle" Fort William Collegiate Institute		$ 7.00	
Paris High School, Year Book		8.00	
"Parkdalian" Parkdale Collegiate Institute		10.00	
"Pelham Pryde" Pelham Continuation School		5.00	
Peterboro Normal School		8.00	
Ridley College		10.00	
"The Roleur" Lawrence Park Collegiate Institute		15.00	
Sarnia Collegiate Institute, Year Book		8.00	
"The School," Ontario Collegiate of Education		60.00	
Student Magazine, Welland High School		10.00	
Thamesford High School Magazine		1.00	
"Torch" Ottawa Normal School		12.00	
Toronto Normal School, Year Book		20.00	
Toronto Star Ltd.		216.82	
"The Twig," University of Toronto Schools		12.00	
University of Toronto Monthly		40.00	
University Press, University of Toronto, Law Journal		25.00	
"Vox Scholars" Fergus High School		5.00	
Issue of University Bulletins, Exhibits and Other Forms of Publicity ($3,199.03):			
Canadian Press Clipping Bureau, services		60.00	
Copp Clark Co., Canadian Almanac		30.00	
Miss Thelma S. Craig, new stories and editorials		100.00	
International Press Ltd., photo & biography of President		196.00	
Miss Harriet Parsons, service, article		175.00	
Photographic Service, prints		84.15	
Postage		830.00	
University Press, folders, bulletins, etc.		1,709.22	
Accounts under $10 (3)		14.66	
		$88,071.17	
Less Credits:			
Sale of Bulletins	$2,051.60		
Sale of Books	37.00		
Sale of Maps	79.67		
Returns from University Press re publications of books	565.13		
Refund of Fees Workers' Educational Association	30.15		
Charged to T.F. Dominion Government Grant Aerial Navigation	7,230.70		
		$ 9,994.25	
			$ 78,076.92

XVIII. MEN'S RESIDENCES

128. Maintenance of Buildings

(a) University (North, East and South Houses):	
Heat and Light	$ 3,944.30
Fuel:	
Halliday Bros.	89.60
Water	230.75
Caretaker's Supplies:	
Superintendent's Dept., material	591.28
Cleaning and House service ($5,632.05):	
Allen Mfg. Co., laundry	341.56
Superintendent's Dept., labour	5,290.49
Repairs and Renewals ($2,552.78):	
John Smith, repairing cushion	7.00
Superintendent's Dept., labour, $1,126.17; material, $1,419.61	2,545.78
Caretaker, H. Brown, 12 months	1,400.00
	$14,440.76

Less heat and light supplied by Central Power Plant	$3,944.30		
Credit for repairs and renewals	51.46		
Credit for Caretaker's supplies	33.33		
		4,029.09	
			$ 10,411.67
(b) University College (No. 73 St. George Street):			
Light		$ 181.05	
Fuel:			
Halliday Bros.		922.27	
Gas, $10.52; water, $100.15		110.67	
Caretaker's Supplies:			
Superintendent's Dept., material		99.53	
Cleaning and Furnaceman ($2,479.11):			
Allen Mfg. Co., laundry		100.79	
Hart House, cost of meals supplied to janitor during period of quarantine		7.66	
Superintendent's Dept., labour		2,370.66	
Repairs and Renewals ($1,156.66):			
Browns Upholstery, covering chesterfield chairs		217.00	
Robert Simpson Co. Ltd., chesterfield cover		43.00	
Superintendent's Dept., labour, $431.73; material, $464.93		896.66	
		$ 4,949.29	
Less light charged to Central Power Plant	$181.05		
Credit for repairs and renewals	10.93		
		191.98	
			$ 4,757.31
			$ 15,168.98

XIX. WOMEN'S RESIDENCES AND UNION

129. Maintenance of Buildings

Whitney Hall:			
Heat and Light		$ 4,562.98	
Fuel ($89.48):			
Halliday Bros.		76.73	
Elias Rogers Co. Ltd.		12.75	
Gas, $416.74; water, $474.09		890.83	
Repairs and Renewals ($2,587.76):			
Allen Mfg. Co., laundry		22.90	
Wm. Bartlett & Son, shades		65.44	
Kelvinator Co. of Canada, repairs		10.00	
Supreme Boiler and Engineering Co. Ltd., repairs to garbage burner		60.89	
Accounts under $10 (2)		13.90	
Superintendent's Dept., material, $467.29; labour, $1,947.34		2,414.63	
Furnace and Boiler man:			
E. Marriott, 20 weeks		237.82	
W. J. Stilwell, 16 weeks		168.00	
		$ 8,536.87	
Less heat and light charged to Central Power Plant	$4,562.98		
Credit from sale of fuel	3.25		
		$ 4,566.23	
			$ 3,970.64
92 and 94 St. George Street:			
Fuel ($881.67):			
Halliday Bros.		$ 853.16	
Elias Rogers Co.		25.50	
Superintendent's Dept., labour		3.01	
Gas, $22.49; electric current, $145.53; water, $84.15		252.17	

Repairs and Renewals ($1,472.93):		
Wm. Bartlett & Son, shades	$ 23.23	
Triplex Weather Strip Co., weather-stripping windows	25.00	
Superintendent's Dept., labour, $1,178.10; material, $246.60	1,424.70	
Furnace and Boiler man ($116.70):		
D. Harrison, 221½ days	107.11	
E. Merriott, 2 weeks	7.47	
Superintendent's Dept., labour	2.12	
		$ 2,723.47
49 St. George Street:		
Fuel ($632.71):		
Halliday Bros.	$ 580.36	
Elias Rogers Co.	51.00	
Superintendent's Dept., labour	1.35	
Gas, $23.80; electric current, $108.31; water, $34.89	167.00	
Repairs and Renewals ($298.67):		
Accounts under $10 (2)	6.47	
Superintendent's Dept., labour, $254.26; material, $37.94	292.20	
Furnace and Boiler man:		
J. Harkness, 83 days	31.64	
D. Harrison, 137½ days	24.76	
Superintendent's Dept., labour	7.57	
		$ 1,162.35
University College Women's Union:		
Heat and light	$ 1,268.66	
Fuel ($29.45):		
Elias Rogers Co.	25.50	
Superintendent's Dept., labour	3.95	
Gas, $109.81; water, $39.62	149.43	
Sundries:		
Superintendent's Dept., labour, $273.95; material, $226.05	500.00	
Repairs and Renewals ($1,377.02):		
T. Eaton Co., linoleum, etc.	16.19	
Triplex Weatherstrip Co., weatherstripping windows	21.00	
Accounts under $10 (3)	16.57	
Superintendent's Dept., labour, $1,065.35; material, $257.91	1,323.26	
Caretaker, Leo Cole, 12 months	1,450.00	
	$ 4,774.56	
Less heat and light charged to Central Power Plant $1,268.66		
Credits: repairs and renewals 5.00		
	1,273.66	
		$ 3,500.90
		$ 11,357.36

130. Housekeeping Account

(a) Combined General Charges:	
Provisions ($26,717.47):	
Acme Farmers Dairy Ltd. milk	$ 2,102.22
B. Amodeo & Son, fruit and vegetables	3,622.94
Arcade Florist, flowers	14.75
Barker Bredin Bakeries, bread	394.28
Belle Ewart Ice and Fuel, ice	64.80
Betty's Ltd., jams	43.48
J. Blood, meat, coffee, provisions	20.56
Bowes Co. Ltd., provisions	903.73
Canada Bread Co. rolls, bread	154.60
Canada Dry Ginger Ale Ltd., soft drinks	85.84
Canada Packers Ltd., meats	1,831.33
Chateau-Hellmann Distributing Co., cheese, dressing	89.73
Christie Brown and Co. biscuits	109.74
City Dairy Ltd., milk	725.45

Craig's Gold Medal Bakery, bread	$ 34.76
Gwen Craven, marmalade	16.50
T. Eaton Co., meat, cakes, vegetables, etc.	10.15
Everist Bros., fruit, vegetables	265.00
Miss M. B. Ferguson, sundry disbursements	43.75
K. C. Freeman, tea, maple syrup	364.75
Green Spot (Toronto) Ltd., orange juice	10.80
Samuel Harris, meat	1,574.67
H. J. Heinz Co. of Canada, canned goods, etc.	250.09
Harry Horne Co. Ltd., jelly powders, etc.	93.25
Hudson's Bay Co. frosted foods	52.67
Lines Ltd., poultry, eggs	1,499.14
J. A. Little, eggs	165.80
Jas. Lumbers Co. tea	550.14
Macivor Co., meat	882.75
McCormick's Ltd., biscuits	172.74
D. McIntyre & Co., fish	322.79
Marshall's Co., butter, eggs	2,414.86
Mutual Grocers Market Ltd., potatoes	26.65
National Grocers Co., groceries	1,547.70
Wm. Neilson Ltd., ice cream, chocolate bars	658.29
Nock Bros. and Ayre Co., tea bags	100.90
Ontario Co-operative honey producers, honey	49.10
Parisian Bakery, pastry	22.66
Porter and Black, eggs, cheese	475.45
Pure Gold Mfg. Co., coffee	700.32
Purity Bread Ltd., bread, rolls	115.94
Red Wing Orchards, fruit, apple juice	28.95
J. M. Schneider Ltd., meat	743.95
E. D. Smith & Sons, jam	50.28
M. J. Smith, vegetables	77.55
Watson Food Products, potato flakes	57.75
Geo. Weston Bread & Cakes Ltd., cakes, rolls	151.86
George Weston Ltd., bread, biscuits	80.71
Wonder Bakeries, bread	405.81
York Trading Co., groceries	2,509.90
Accounts under $10 (5)	25.64

Cleaning and House Service ($9,223.69):

Allen Mfg. Co., laundry	8.87
Arcade Florist, flowers	46.80
Berkel Products, adjust and sharpen bread slicer	1.00
Consumer Gas, clean and adjust stoves	4.00
T. Eaton Co., cheese cloth and cleaning supplies	98.73
A. Guinness and Co., paper bags, napkins, etc.	139.12
Dr. H. Gibson Hall, medical examination of maids	23.50
Maids' Wages	7,986.00
W. S. Johnston & Co., tickets	27.00
Parisian Laundry, laundry	157.22
Robert Simpson Co., sheeting	36.33
Textile Products Ltd., W. B. Cotton	18.40
Wrought Iron Range, pans, knives, etc.	39.25
Sundry disbursements: Miss M. B. Ferguson	49.50
Superintendent's Dept., labour, $484.24; material, $103.73	587.97

Furnishings and Sundry Renewals ($1,331.38):

Burmah Studios, silver dishes and vases repaired	17.75
Cassidy's Ltd., crockery, etc.	467.17
T. Eaton Co., napkins	25.20
Miss M. B. Ferguson, sundry disbursements	2.05
Houghton's Silverware & Plating Co., repair urn	4.00
Hubbard Portable Oven Co., gas stove	243.89
Kelvinator of Canada, re-install equipment	12.50
Robert Simpson Co., towels, tablecloths, etc.	196.51
Wrought Iron Range Co., steamer baskets	38.88
Superintendent's Dept., labour, $237.13; material, $86.30	323.43

Office Supplies, infirmary service, etc. ($144.40):

T. Eaton Co., pencils, boric acid, etc.	30.77
Robbins & Townsend, inspection	.60

Sundry disbursements by Dept., telephone, etc. $20.00; sundries, $27.98		$ 47.98	
University Press, stationery, printing, etc.		65.05	
Staff Salaries (additional to Dean of Women charged under University College General):			
Dietitians (with living allowance valued at $400 each):			
Miss V. R. Murphy, 12 months		1,500.00	
Miss Phyllis West, 12 months		1,000.00	
Assistant 18½ weeks		149.83	
Secretary Hostess (with living allowance valued at $400):			
Mrs. L. R. Howard, 12 months		1,000.00	
Nurse Housekeeper (with living allowance valued at $400):			
Madame Josette Ledoux, 12 months		1,100.00	
		$42,166.77	
Less charged to Women's Union	$400.00		
Less charged to Whitney Hall	600.00		
		1,000.00	
			$ 41,166.77
Less Credits: napkin rings, keys, etc.			195.75
			$ 40,971.02
(b) University College Women's Union:			
Cleaning & House Service ($1,827.03):			
Allen Mfg. Co., laundry		$ 199.07	
Co-operative Window Cleaning Co.		14.00	
T. Eaton Co., ironing board		4.09	
Hoover Co., brushes, belt		3.70	
Maids' Wages		1,077.11	
Parisian Laundry, laundry		91.39	
Parkers Dye Works, drapes, chair covers cleaned		16.97	
Premier Vacuum Cleaner, repairs		8.38	
A. G. Sherman, cartage of pictures		11.75	
Turco Persian Rug, rugs cleaned		34.15	
Wrought Iron Range Co., pails		7.40	
Sundry Disbursements by Dept., telephone, etc. $55.90; sundries, $20.00		75.90	
Superintendent's Dept., labour, $42.72; material, $240.40		283.12	
Furnishings and sundry renewals ($358.54):			
Browns Upholstery, chairs repaired		58.25	
Canadian Westinghouse Co., washer		84.28	
T. Eaton Co., curtains, radio		73.05	
Miss M. B. Ferguson, sundry expenses		.20	
Laing Galleries, repairs		14.00	
A. Moody, chairs repaired		22.75	
Superintendent's Dept., material, $93.77; labour, $12.24		106.01	
Housekeeping, miscellaneous ($61.88):			
T. Eaton Co., subscriptions & ink, pencils		14.13	
Heintzman & Co., tuning pianos		22.50	
A. G. Sherman, pictures moved		4.75	
Sundry Disbursements by Dept., telephone, etc. $10.50; sundries, $10.00		20.50	
Share of salaries detailed under Combined General Charges		400.00	
			$ 2,647.45
(c) Whitney Hall:			
Cleaning and House Service ($7,167.67):			
Allen Mfg. Co., laundry		$ 628.23	
Co-operative Window Cleaning Co.		29.50	
T. Eaton Co., cleaning supplies		20.32	
Langleys Ltd., curtains cleaned		4.97	
Maids' Wages		5,358.99	
Parisian Laundry, laundry		284.91	
Parkers Dye Works, drapes cleaned		270.01	

Premier Vacuum Cleaner, repairs	$ 8.35	
Singer Sewing Machine, collars hemstitched	2.10	
Sundry Disbursements by Dept., telephone, etc., $8.79; sundries, $5.00	13.79	
Superintendent's Dept., labour, $144.24; material, $402.26	546.50	
Furnishing and Sundry Renewals ($765.88):		
Browns Upholstery, repairs	554.75	
Canadian Label and Webbing Co., name tapes	8.43	
T. Eaton Co., ticking, mats, etc.	57.96	
Miss M. B. Ferguson, sundry expenses	.85	
A. Moody, chairs repaired	2.50	
Robert Simpson Co., towelling	32.82	
Harold A. Wilson, table tennis set	31.47	
Superintendent's Dept., material	77.10	
Piano, magazines, etc. ($37.03):		
T. Eaton Co., radio repairs	7.03	
Heintzman & Co., tuning pianos	22.50	
Provincial Treasurer, radio license	7.50	
Share of Salaries detailed under combined charged	600.00	
		$ 8,570.58

(d) 92 & 94 St. George Street:

Cleaning and House Service ($1,280.09):		
Allen Mfg. Co., laundry	$ 80.35	
Co-operative Window Cleaning Co.	7.00	
T. Eaton Co., cleaning supplies	18.81	
Electrolux, repairs and new parts	15.40	
Miss M. B. Ferguson, sundry expenses	5.00	
Maids' Wages	954.81	
Parisian Laundry, laundry	47.49	
Parkers Dye Works, curtains	24.69	
Singer Sewing Machine, repair machine	2.50	
Turco Persian Rug Co., rugs cleaned and washed	23.50	
White Window Cleaning Co., clean windows	6.50	
Superintendent's Dept., labour, $18.30; material, $78.74	97.04	
Furnishings and Sundry Renewals ($626.28):		
Brown's Upholstery, repairs	53.75	
Canadian Labels and Webbing Co., labels	8.39	
T. Eaton Co., material for chair covers	61.05	
A. Moody, chairs repaired	6.00	
Parsons-Steiner Ltd., cups, saucers, etc.	18.20	
Robert Simpson Co., chairs	304.30	
Sundry disbursements by Dept., telephone, $5.00; material, $6.00	11.00	
Superintendent's Dept., material, $163.59	163.59	
Miscellaneous ($14.15):		
Electrical Housekeeping, servicing radio	6.65	
Heintzman & Co., tuning	7.50	
Meals for Resident Head	160.00	
		$ 2,083.52

(e) 49 St. George Street:

Cleaning and House Service ($845.95):		
Allen Mfg. Co., laundry	$ 41.77	
Co-operative Window Cleaning Co.	5.50	
T. Eaton Co., cleaning supplies	12.09	
Maids' Wages	582.72	
Parisian Laundry, laundry	34.66	
Parkers Dye Works, chairs cleaned	18.62	
Turco Persian Rug Co., rugs washed	6.64	
White Window Cleaning Co.	3.50	
Sundry Disbursements by Dept., telegrams, etc., $20.00; sundries, $21.10	41.10	
Superintendent's Dept., labour, $35.15; material, $64.20	99.35	

Furnishings and Sundry Renewals ($70.77):		
Browns Upholstery, chairs, etc., repaired	$ 55.00	
T. Eaton Co., kapok	7.02	
Laings Galleries, refinish frames	4.25	
A. Moody, chairs repaired	4.50	
Miscellaneous:		
Heintzman & Co., tuning	7.50	
		$ 924.22
		$ 55,196.79
		$ 66,554.15

XX. 131. CENTRAL POWER PLANT

Fuel ($96,948.68):		
Canada Coal Co.	$31,846.54	
Great Lakes Coal Co.	64,968.07	
Imperial Oil Co.	95.00	
Superintendent's Dept., labour, $10.10; material, $28.97	39.07	
Hydro-Electric Current, $37,055.36; water, $543.85	37,599.21	
Engineer's supplies, removal of ashes, repairs and renewals and miscellaneous items ($14,965.92):		
Babcock-Wilcox & Goldie McCulloch, repairs to pump, etc.	652.49	
Beldams Asbestos Packing Ltd., ebonite sheets, etc.	341.97	
J. Bernhardt, welding	386.10	
Brown Engineering Corporation, grinding throws in crankshaft	40.00	
Canadian Charts and Supplies, charts	44.61	
Canadian Gasket Co., steel gaskets	93.62	
Canadian General Electric Co.	145.86	
Canadian Inspection & Testing Co., coal analysis	12.00	
Canadian Ingersoll Rand Co., valves	41.40	
Canadian National Carbon Co., brushes	181.87	
Darling Bros., filter cloths	32.40	
Dearborn Chemical Co., treatments	586.15	
Dominion Wheel Foundries Ltd., grates	1,203.33	
Empire Brass Mfg. Co., repair steam pressure valve	53.23	
Evening Telegram, advertising	18.13	
Foster Wheeler Ltd., furnace parts	810.65	
Garlock Packing Co., packing coils, rings	171.27	
A. P. Green Fire Brick Co., bricks	372.39	
Gutta Percha Rubber Co., washers	69.45	
Hamilton Gear & Machine Co., pump spurs	51.57	
J. S. B. Heward & Co., cutters, clips, parts, etc.	74.75	
Jas. Morrison Brass Mfg. Co., valve	60.76	
McColl-Frontenac Oil Co., oil	453.43	
B. Phillips Co., repair to chimney	37.00	
Robb Engineering Works Ltd.	42.00	
Smart Turner Machine Co., pump parts	181.60	
G. F. Sterne & Sons, cement	102.27	
Toronto Star Ltd., advertising	13.54	
Accounts under $10 (8)	53.59	
Superintendent's Dept., labour, $6,728.54; material, $1,895.61; freight, $14.34	8,638.49	
Engineers, assistant engineers, firemen and trimmers ($23,512.42):		
Chief Engineer, C. S. Moseley, 12 mos.	2,900.00	
Assistant Engineers:		
L. McMaster, 12 mos.	1,906.44	
W. Smith, 12 mos.	1,901.28	
W. E. Abbott, 12 mos.	1,742.60	
A. Jenkinson, 8 mos.	1,106.00	
S. Simpson, 2 mos.	290.00	
A. F. McHugh, on leave of absence for duration	60.90	
Firemen at $110.00 to $120.00 per month—sundry persons	5,370.78	
Trimmers, boiler cleaners and pump attendants at $90.00 to $120.00 per month—sundry persons	8,234.42	
	$173,026.23	
Less sale of cinders	692.72	
		$172,333.51

XXI. MISCELLANEOUS AND GENERAL

132. Auditors Fees

Clarkson, Gordon, Dilworth and Nash, annual remuneration		$ 3,000.00

133. Bursaries

Awards to sundry students:		
Faculty of Arts	$ 9,722.50	
Faculty of Medicine	2,541.00	
Faculty of Dentistry	80.00	
School of Graduate Studies	198.00	
		$ 12,541.50

134. Central Stores

Storekeeper, C. A. Johnston, 12 mos.	$ 2,100.00	
Assistant storekeeper, S. Tipping, 2 mos.	216.66	
Robert Montgomery, 10 mos.	958.35	
Clerk, Miss J. Taylor, 12 mos.	1,200.00	
Heat and light	485.98	
	$ 4,960.99	
Less heat and light charged to Central Power Plant	485.98	
		$ 4,475.01

135. Contingencies

Canadian Bank of Commerce, charges re registration of Securities	$ 12.35	
Chartered Trust and Executor Co., commission on collection of postponed fees of students	21.12	
City Treasurer, local improvement taxes on 78 Queen's Park and 119 St. George Street	106.42	
Compensation to employees during leave of absence for Reserve Army Camp	92.40	
Dunlop's Limited, flowers for funerals	60.00	
King's Printer, portion of cost of printing University Report	107.75	
Manufacturer's Life Insurance Co., interest on mortgage, 104 St. George Street	199.63	
Poppy Fund of Toronto, wreath for Remembrance Day Service	13.00	
University of Toronto, Employees Association, donation toward picnic	50.00	
Accounts under $10 (2)	14.67	
Workmen's Compensation:		
Workmen's Compensation Board, to cover allowances to employees, etc.	384.92	
Medical Services for injured employees, etc.:		
Toronto General Hospital	99.00	
Toronto Western Hospital	30.00	
Dr. G. E. Richards	16.00	
Dr. R. T. Somas	116.50	
Dr. J. L. Uren	27.00	
Sundry Doctors (4)	19.00	
		$ 1,369.76

136. Convocation Expenses

Hoods, gowns, printing programmes, invitations, etc.:		
E. Awde, engrossing	$ 21.00	
Harcourts Ltd., hoods, repairs to gowns	183.50	
Parkers Dyeworks Ltd., cleaning gowns	15.37	
University Press, printing, stationery	315.05	
Accounts under $10 (2)	6.00	
Superintendent's Dept., labour	2.12	
		$ 543.04

137. Grounds

Foreman Gardener, R. R. Corbett, 12 mos.		$ 2,000.00	
Lighting account		573.37	
Labour, gravel, roadways, granolithic walks, flowers, shrubs, and general expenses:			
Aikenhead Hardware Ltd., pipe wrench, lawn mowers, etc.		100.12	
Barber Construction Co., resurfacing roadway		291.59	
Builders' Supplies Ltd., flagstone		44.14	
Canadian Steeplejacks, new ball & thread		71.00	
Colas Roads Ltd., binding compound		22.13	
City Treasurer, repairs, valves & hydrants, water, etc.		156.12	
Coulter Bros. black gelding		130.00	
Grose Fertilizers & Chemicals, Ltd., plant food		133.50	
Halliday Bros. fuel		227.06	
Joe Hampson, sand		52.50	
Harpham Brothers, casing, tube		47.62	
Iron Fireman Mfg. Co., repair iron fireman		78.75	
Langleys Ltd., storing rug		241.74	
North Toronto Cartage Co., hire of truck		12.00	
Provincial Treasurer, truck license, $48.50; gasoline ration book $1.00		49.50	
Hugh Reid, horse shoeing		32.05	
Riseborough & Jackson, feed		143.21	
Salems Garage, repairs to truck		61.68	
Sheridan Nurseries, plants		12.25	
Toronto Hydro Electric System, service		33.00	
W. P. Warner, sod		129.00	
Accounts under $10 (3)		7.40	
Superintendent's Dept., labour, $13,240.50, material, $966.57		14,207.07	
		$18,856.80	
Less credits: Light charged to Central Power Plant	$573.37		
Cartage	20.28		
Sale of material	276.72		
		870.37	
			$ 17,986.43

138. Insurance

Balance of premiums on General Schedule as renewed at 1 January, 1940, and other three year miscellaneous policies, brought forward from 1940-41 and chargeable to 1941-42	$22,570.13	
Miscellaneous policies:		
Fire:		
British Traders' Insurance Company, Stadium Grandstands and Bleachers	1,267.00	
Commercial Union Assurance Company, Connaught Laboratories	144.50	
Boiler Inspection and Insurance Company	53.95	
Automobiles:		
Dominion of Canada General Insurance Company, University owned cars, $223.14; non-ownership coverage, $160.00	383.14	
Burglary & Hold-up:		
Dominion of Canada General Insurance Company	734.88	
Hydro-Electric Power Commission, permit and inspection fee	50.00	
Canadian Bank of Commerce:		
One year's charge for guarantee re safe-keeping of securities	150.00	
Accounts under $25.00 (6)	62.82	
		$ 25,416.42
Less rebates on cancelled policies		39.04
		$ 25,377.38

139. Law Costs

Hamilton Cassels, K.C., taxed costs as Solicitor to the University....		$ 378.85

140. Protective Service

Pay of constables and night watchmen ($17,673.59):		
R. D. D'Archy, 12 mos.	$ 1,950.00	
C. M. Scruby, 12 mos.	1,600.00	
J. Anderson, 12 mos.	1,213.28	
Night Watchmen:		
S. Adams	39.00	
F. Bannister	247.05	
G. H. Bullock	39.00	
A. Endersby	1,119.63	
W. M. Hedley	216.40	
H. Holstead	977.76	
W. Hunter	1,320.00	
J. Kirkwood	1,380.00	
W. N. Lotto	1,380.00	
H. McGee	1,236.87	
J. McIntyre	3.25	
W. McNeill	3.25	
J. J. O'Connor	1,206.41	
P. Pinfold	1,102.41	
M. Robb	789.65	
J. C. Smith	1,203.53	
C. Stillie	646.10	
Uniforms, clocks, dials, etc. ($370.76):		
Hardinge Bros., repairs to clock	138.00	
Muir Cap & Regalia Ltd., caps	6.60	
Tip Top Tailors Ltd., uniforms	125.00	
University Press, daily report forms	40.23	
Superintendent's Dept., labour, $25.58; material, $35.35	60.93	
		$ 18,044.35

141. Publications and Societies

Alumni Federation	$ 2,500.00	
American School at Athens	200.00	
American School of Oriental Research, Bagdad	100.00	
American School of Oriental Research, Jerusalem	100.00	
Association of American Universities	50.00	
Conference of Canadian Universities	50.00	
British School of Archaeology, Jerusalem	100.00	
Royal Astronomical Society	150.00	
Royal Society of Canada	400.00	
Universities Bureau, London, England	268.86	
Students' Administrative Council (re student lodgings)	100.00	
		$ 4,018.86

142. Receptions to Societies and University Visitors

Expenses re sundry public lectures ($270.00):		
Professor C. Lanczos	$ 50.00	
Dean C. J. MacKenzie	50.00	
Dr. Wm. Paton	50.00	
Professor C. K. Webster	50.00	
Professor Samuel Williston	70.00	
Catering on sundry occasions ($380.25):		
Hart House, teas and luncheons, $125.75; sundry guests, $9.28	135.05	
Royal Ontario Museum Tea Room, afternoon teas to Sir Henry Dale, Royal Society	106.50	

Toronto Ladies Club, entertainment re special Convocation	$ 40.55	
University College Women's Union, President's dinner to Students' Administrative Council	37.50	
York Club, dinner, Special Convocation	60.65	
Overtime Services:		
H. Hare	1.03	
P. Hare	1.03	
J. E. Moore	1.50	
J. McCreary	1.03	
	$ 654.84	
Credit: British Infirmary, Refund of Travelling Expenses	2.46	
		$ 652.38

143. Senate Elections

(Nothing Spent)

144. Taxes

City Treasurer, fifth annual payment, in lieu of taxes on the following properties:		
Scott and Front Streets, 188 Yonge Street, Adelaide Street, 151 Bloor Street West		$ 7,500.00

145. Telephones

Bell Telephone Co., service to 30 June		$ 13,289.46	
Less receipts from sub-services	$ 3,918.54		
Residences	476.00		
Slot machines	203.93		
		4,598.47	
		8,690.99	
Switchboard operators ($4,713.08):			
Mrs. J. Hoddinott, 12 mos.		$ 1,100.00	
Miss J. H. Brown, 12 mos.		973.34	
Mrs. M. D. Good, 12 mos.		960.00	
Miss E. M. Crawford, 8 mos.		647.21	
Miss J. D. Corrigan, 4 mos.		346.51	
Relief:			
Mrs. L. Kerr		227.25	
Mrs. J. Duggan		194.85	
Mrs. G. McCorquodale		123.27	
Sundry persons (10)		140.65	
			$ 13,404.07

146. Travelling Expenses

President and Academic Staff ($1,284.61):		
President H. J. Cody	$ 54.00	
E. J. G. Alford	165.27	
E. R. Arthur	37.90	
G. S. Brett	36.88	
G. W. Brown	30.00	
G. G. Cosens	60.00	
D. G. Creighton	30.00	
A. D. A. Mason	100.00	
W. E. Gallie	32.80	
M. G. Griffith	20.00	
R. C. Hosie	20.45	

S. J. Jaffary	$ 40.00	
M. Joos	40.00	
G. R. Lord	5.00	
Miss Gwen Mulock	150.00	
H. V. S. Ogden	22.50	
E. S. Ryerson	217.46	
R. M. Saunders	30.00	
Warren Stevens	20.00	
Griffith Taylor	48.00	
H. A. Thompson	40.00	
A. Weinstein	40.00	
W. S. Wallace	14.35	
G. F. Wright	30.00	
Out of town members of the Senate ($649.80):		
A. E. R. Bunnell	9.50	
Judge J. S. C. Campbell	45.50	
Judge D. J. Cowan	78.80	
W. J. Deadman	21.15	
H. C. Griffiths	32.00	
J. D. Hardy	74.60	
H. M. Morrow	23.50	
T. M. Mulligan	62.75	
E. D. McGilvray	26.30	
J. P. S. Nethercote	9.00	
H. S. Robertson	30.00	
J. B. Reynolds	43.25	
W. J. Salter	104.85	
H. J. Sims	7.50	
L. F. Stephenson	13.05	
A. R. Walker	68.05	
		$ 1,934.41

147. Unemployment Insurance

Receiver General of Canada: amount required to purchase unemployment insurance stamps, meter machine and rental		$ 6,012.88
		$117,238.92

XXII. 148. CAPITAL ACCOUNT CHARGES

Accountant, Supreme Court of Ontario, thirty-third annual payment on debenture issue of 1909	$25,260.00		
Less portion charged to Ontario College of Education	10,000.00		
		$15,260.00	
Toronto General Hospital, thirty-first annual payment on debenture issue of 1911, re grant to Toronto General Hospital		15,157.00	
Toronto General Hospital, thirty-first annual payment on debenture issue of 1911, re Old Pathological Building		6,568.00	
Accountant, Supreme Court of Ontario, twenty-seventh annual payment on debenture issue of 1915, re Hart House		5,975.00	
Accountant, Supreme Court of Ontario, eighteenth annual payment on debenture issue of 1924, re Forestry Building		10,000.00	
Accountant, Supreme Court of Ontario, thirteenth annual payment on debenture issue of 1929, re Banting Institute		64,193.00	
Royal College of Dental Surgeons, interest on liability of $50,000.00		2,000.00	
			$119,153.00

XXIII. SPECIAL RESEARCH

149. Departmental Appropriations

(a) Arts:

Zoology, formerly Biology:

Research Assistants (Sessional—$2,942.00):

Miss A. M. Ironside, (paid also in Department)	$ 600.00
Mrs. Grace W. Scott, (paid also in Department)	450.00
J. H. Folwell	400.00

W. W. Judd		$ 400.00	
Miss D. W. Kirk (paid also in Department)		400.00	
L. R. Day		350.00	
L. Chiasson		270.00	
F. Laughlin, 8 weeks		72.00	
Expenses ($945.18):			
Central Scientific Co., motor, tubing		12.53	
T. Eaton Co., vegetables, starch, etc.		25.68	
Faculty of Dentistry, model of teeth and mould		20.00	
J. F. Hartz & Co., cover glasses, forceps, etc.		112.80	
Liquid Carbonic Corporation, gas		14.70	
R. Laidlaw Lumber Co., sawdust		18.00	
Lake Simcoe Ice & Fuel, ice		11.00	
Maple Leaf Milling Co., feed		53.31	
E. Matchett & Son, manometer, etc.		108.25	
Murphy Drug Store, films		27.60	
National Research Council, prints		15.45	
Postage		11.00	
Ralston Purina Co., feed		162.11	
Sanborn Co., battery, etc.		155.71	
Tordoff Electric Co., repair centrifugal pump		15.00	
Women's College Hospital, blood grouping		20.00	
Accounts under $10 (8)		31.78	
Class Assistant: Miss B. Bott		50.00	
Superintendent's Dept., labour, $52.47; material, $27.79		80.26	
		$ 3,887.18	
Fisheries Research ($4,706.74):			
Research Assistants ($2,040.84):			
R. R. Langford, 12 mos. (paid also in Department)		$ 1,250.00	
F. E. J. Fry, at $1,250.00 on war work service from October		520.84	
Mrs. V. S. Black, 30 weeks		270.00	
Expenses ($2,665.90):			
Bay Salvage Co., sections, cabinet		37.50	
Borden Co., klim		77.23	
Dominion Oxygen Co., rental		36.00	
T. Eaton Co., oars		9.67	
Exide Batteries, batteries		170.02	
Harpham Bus, repair tire		42.50	
Minneapolis Honeywell Regulator, control switch		41.65	
Provincial Treasurer, truck, trailer, and gas licences		15.50	
Sorauren Auto Garage, repairs		23.30	
Disbursement by sundry members of staff: car, expenses, gas, oil, etc., $391.73; provisions, $783.91; reprints, $96.62; living expenses and cook's wages, $535.33; hardware and lumber, $291.48; travelling expenses, $27.70; postage and sundries, $85.76		2,212.53	
		$ 8,593.92	
Less credits: sundry credits	$10.83		
Less paid by Dominion Government	562.75		
		573.58	
			$ 8,020.34
Botany:			
Research Assistants ($1,505.00):			
A. R. Gopal-Ayengar, 5 mos. (paid also in Department)		$ 400.00	
J. J. Miller		240.00	
W. R. Watson, 3 mos. (paid also in Department)		240.00	
C. D. McKeen		175.00	
D. H. Hamly		160.00	
Miss R. Moore, 2 mos. (paid also in Department)		140.00	
C. N. Haldenby		80.00	
Dyson Rose, 1 month		70.00	

Expenses ($2,093.51):		
Mrs. E. Bradley, washing mecco cloth	$ 10.30	
British Drug Houses, drugs, chemicals	107.78	
Canadian Laboratories, reagents, chemicals	41.65	
Canadian Liquid Air, nitrogen	26.17	
Canadian Pad & Paper Co., paper, ledger	51.46	
Walter A. Carveth & Co., objective condensor	61.00	
Carbide & Carbon Corporation, dioxane	22.40	
Central Scientific Co., thermometer, glassware, etc.	159.07	
Dominion Bridge Co., sterilizer	588.60	
Eastman Photographic Stores, glasses	23.35	
Free Press Association, reprints	35.26	
Frigidaire Products, repair motor	19.31	
General Biological Supply, cage, etc.	29.17	
Fred W. Halls Paper Co., folders, paper	100.45	
W. Hemingway, fossil plant specimens	92.99	
Hoke Incorporated, valve gauge	22.20	
National Research Council, reprints	46.00	
Trays National Service, collecting grasshoppers	13.20	
Travelling Expenses, sundry members of staff	294.94	
Arthur H. Thomas Co., burrette	18.04	
University of Chicago Press, reprints	12.96	
Wellington & Davidson, bees	22.50	
Will Corporation, muffle furnace	49.80	
Accounts under $10 (16)	42.78	
Superintendent's Dept., freight, $27.49; labour, $112.29; material, $62.35	202.13	
		$ 3,598.51
(b) Medicine:		
Experimental medical Research ($2,600.00):		
W. Cowan, chief technical assistant	$ 1,760.00	
L. Hughes, junior technical assistant	840.00	
Assistant in Animal Quarters:		
A. Lougheed, 6 mos. at $65.00 per month	390.00	
F. Hughes, 3 mos. at $60.00 per month	180.00	
J. Minshull, 2 mos. 8½ days at $60.00 per month	137.00	
Expenses ($1,165.57):		
Allen Mfg. Co., laundry	67.80	
Corbett-Cowley Ltd., surgeons' gowns	21.18	
Cullen & Sons, animals	251.00	
Ingram & Bell Ltd., gloves, syringes, gauze, etc.	219.45	
F. Jennings, sawdust	63.00	
John McGillian, carrots	104.00	
Ralston Purina Co., feed	228.45	
Ross Miller Biscuit Co., dog biscuits	55.96	
Robert Simpson Co., coveralls	20.93	
Accounts under $10 (1)	3.75	
Superintendent's Dept., freight, $5.87; labour, $45.35; material, $78.83	130.05	
	$ 4,472.57	
Charged to Dunlap Bequest $3,000.00		
Charged to Reeve Bequest 1,000.00	4,000.00	
		$ 472.57
(c) Applied Science:		
Applied Physics:		
E. L. Dodington, Research Assistant, 1 week (paid also in Department and in Special Research, Civil Engineering, Surveying and Geodesy)	$ 50.00	
Chemical Engineering:		
Research Assistants:		
J. G. Breckenridge, 3 mos. (paid also in Department)	450.00	
E. B. Trickey, 2 mos. 1 week, (paid also in Department, and in Special Research, Civil Engineering, Municipal and Structural)	362.50	

W. G. MacElhinney. 2 mos., (paid also in Department).....	$ 315.00	
R. G. Billinghurst, 2 mos.....	310.00	
E. T. Williams, 1 week, (paid also in Department and in Special Research, Civil Engineering, Municipal and Structural).....	37.50	
Civil Engineering, Municipal and Structural:		
Research Assistants:		
E. T. Williams, 1 mo., (paid also in Department of Chemical Engineering and in Special Research Chemical Engineering).....	150.00	
E. B. Trickey, 1 mo., (paid also in Department of Chemical Engineering and in Special Research Chemical Engineering)	150.00	
Civil Engineering, Surveying and Geodesy:		
Research Assistants:		
E. L. Dodington, 4 mos. (paid also in Department of Applied Physics and Special Research Applied Physics)	650.00	
T. L. Rowe, 2 mos. (paid also in Department).....	300.00	
H. V. Steer, mechanic, 4½ mos. (paid also in Departments of Applied Physics and Civil Engineering, Surveying and Geodesy).....	675.00	
Mechanical Engineering:		
G. H. D. Martin, 2 mos. (paid also in Department).....	330.00	
W. Halina, 2 mos., 1 week.....	293.00	
Expenses ($103.37):		
W. B. Ball, machining and assembling machine.....	55.00	
W. R. McKee, range.....	7.50	
Photographic Service, blueprints.....	15.05	
University Press, books.....	9.70	
Superintendent's Dept., labour, $12.36; material, $3.76.....	16.12	
Printing Bulletins ($186.88):		
Miss D. Birkett, special work.....	50.00	
Engineering Institute of Canada, reprints.....	60.20	
Postage.....	10.00	
University Press, books.....	66.68	
	$ 4,363.25	
Charged to Wallberg Bequest.....	4,363.25	
		.....
(d) Dentistry:		
H. K. Box, Research Professor, Periodontology (half-time).....	$ 3,500.00	
A. F. Fenton, Technician.....	1,500.00	
		$ 5,000.00
		$ 17,091.42

150. Banting and Best Department of Medical Research

(a) Banting Research:	
C. H. Best, Director and Professor (paid also $6,000.00 in Physiology).....	$ 5,000.00
Professor of Medical Research:	
G. E. Hall, at $5,000.00; on war service; contribution to Teachers' Insurance and Annuity Association.....	200.04
H. C. Bazett, at $8,000.00 in United States funds, from 21 June, 1941, to 30 June, 1942.....	9,126.63
Associate Professors:	
W. R. Franks.....	3,700.00
D. A. Irwin.....	3,700.00
C. C. Lucas.....	3,500.00
Lady Banting, widow of Sir Frederick Banting, allowance.....	2,000.00
Research Associates:	
J. E. Goodwin, salary, $2,800.00; 5 mos. wartime bonus $72.50	2,872.50
Miss S. Gairns, resigned 30 June, 1941; 3 mos. salary in appreciation of services.....	540.00

Research Assistants:	
J. B. Bateman, salary, $1,750.00; 5 mos., wartime bonus $55.84 (paid also $200.00 from Special Funds)	$ 1,805.84
J. M. R. Beveridge, salary, $1,620.00; 5 mos., wartime bonus $54.58	1,674.58
C. Von Seeman, salary, $1,500.00; 5 mos., wartime bonus $52.08	1,552.08
Miss M. Shaw, salary, $1,320.00; 5 mos., wartime bonus $48.33	1,368.33
D. C. O'Connell, salary, $1,200.00; 5 mos., wartime bonus $45.83	1,245.83
N. R. Stephenson, 4 mos., salary, $517.56; 1 mo., wartime bonus $11.67 (paid also from Special Funds)	529.23
C. Marchant, at $1,320.00, resigned	385.00
Miss J. M. Lang, 3 mos., salary, $375.00, wartime bonus $31.25 (paid also from Special Funds)	406.25
G. A. Meek, 1½ mos.	135.00
A. J. Chechalk, 18 May to 30 June, $130.65; wartime bonus $12.58	143.23
M. L. Bunker, 16 to 30 June, $39.67; wartime bonus $3.97	43.64
C. Shorney, temporary	25.00
Research Fellows:	
Miss E. Melrose, salary, $1,405.00; 5 mos., wartime bonus $50.62	1,455.62
C. S. McArthur, salary, $800.00; 5 mos., wartime bonus $33.33	833.33
Miss D. B. Mundell, without salary	.....
Assistants:	
Miss E. Speers, 2 mos., at $70.00; 10 mos. at $95.00, $1,090.00; 5 mos. wartime bonus, $44.59	1,134.59
Miss M. K. O'Grady, 1 mo., at $75.00, 6 mos. at $90.00, $615.00; wartime bonus $43.33	658.33
Miss M. Wheatley, at $960.00; resigned	400.00
Miss H. M. Brock, 1 month	150.00
G. R. MacDougall, 2 months	140.00
C. F. Sears, 2 months	140.00
E. B. Cahoon, 1 month	70.00
C. R. Cowan, Senior Technical Assistant from 1 October at $1,800.00; on war service from November (paid also from Medical Research, Best Fund)	487.50
Technicians:	
H. Douglas, salary, $1,260.00; 5 mos., wartime bonus $47.08.	1,307.08
G. Parkes, salary, $1,250.00; 5 mos., wartime bonus $47.92	1,297.92
J. R. Williamson, at $1,200.00; 6 mos., salary, $600.00; 5 mos., wartime bonus, $45.83	645.83
C. Cassie, salary, $705.00; 5 mos. wartime bonus $30.00	735.00
T. Lennox, salary $600.00; 5 mos. wartime bonus $25.00	625.00
F. W. Dunn, at $60.00 from 5 Jan. to 30 June, $352.25; 5 mos., wartime bonus $30.00	382.25
Mrs. Gladys Steele, at $65.00; from 26 March to 30 June, $207.58; wartime bonus, $20.76	228.34
A. Lougheed, 3 mos., (transferred to Experimental Medical Research)	180.00
A. Arcari, one month	70.00
D. Snow, one month	70.00
W. Hardie, 17 to 30 June, $25.67, wartime bonus, $2.57	28.24
On War Service:	
J. E. Walker, at $1,200.00; contribution to Pension Fund from 1 January, 1941 to 30 June, 1942	45.00
L. C. Brock, at $1,440.00; contribution to Pension Fund	39.60
Mrs. Alison Moffitt, Laboratory Attendant, salary, $720.00; 5 mos., wartime bonus, $30.00	750.00
Miss E. L. Mahon, Secretary, at $1,250.00; transferred from School of Hygiene from 1 February; salary, $520.83; wartime bonus, $46.88	567.71
Secretarial Assistant:	
Miss M. J. Millar, salary, $1,140.00; 5 mos., wartime bonus, $44.04	1,184.04
Miss F. Herbert, salary, $960.00; 5 mos., wartime bonus $40.00	1,000.00
	$54,578.56

Expenses ($9,436.88):

Agfa Ansco Ltd., soda flakes, sulphite, etc.	$ 26.24
Aikenhead Hardware Ltd., hardware	13.14
Allen Mfg. Co., laundry	183.54
Art Metropole, cardboard	12.65
Ayerst, McKenna & Harrison, chemicals	12.10
Wm. Bartlett & Son, shades	17.00
Brooks, Marble & Tile Co., repair floor	26.74
Canadian General Electric Co., fan	50.49
Canadian Industries, chemicals	23.56
Canadian Mill Supplies, wiper waste	36.30
Canadian Power Regulator	10.00
Canadian Pacific Railway, telegrams	23.19
Canadian Tire Corporation, batteries	34.85
Carswell Co., binding	34.61
Central Scientific Co., glassware, chemicals, etc.	1,471.04
R. H. Chappell, glassblowing	67.95
Connaught Laboratories, rats, etc.	228.70
Corbett-Cowley Ltd., uniforms	108.01
E. Cullen & Sons, animals	209.30
Darnell Corporation, casters	10.22
Davies Electric Co., gelatine	52.73
Department of Chemistry, analysis	20.00
Dictaphone Corporation, decaphone	240.00
Drummondville Cotton Co., fabric	656.90
Eastman Kodak Co., chemicals	46.57
Eastman Photographic Stores, plates, etc.	719.93
T. Eaton Co., towelling, etc.	171.92
Flash Fasteners of Canada, fastener chain	342.00
W. R. Franks, travelling expenses	22.25
French Ivory Co., chemicals	11.29
General Office Furniture, chair	13.00
Grand & Toy, telephone arms, chair, file, etc.	78.25
Ingram & Bell Ltd., bromide, sheeting, syringes, etc.	315.50
D. Irwin, travelling expenses	119.21
Journal Biological Chemistry, volume	27.61
Kelly Feed & Seed Co., feed	10.70
Langleys Limited, cleaning	13.50
Liquid Carbonic Canadian Corporation, carbonic gas	21.00
John McGillian, carrots	16.00
Mallinckrodt Chemical Works, chemicals	54.09
Merck & Co., chemicals	99.97
Metallic Roofing Co., supply & erect metal clad bldg.	455.00
Mohoffy Iron Works, wood trucks	64.80
McCutcheon Camera Shop, projector, etc.	31.35
McGraw Hill Publishing Co., subscription	22.00
National Research Council, payment on account of "Franks suit"	937.00
Ocean Chemical Co., fumigate dust room	20.00
Office Specialty Co., fit locks on cabinet	88.90
Parkers Jewellers Ltd., stop watch	15.00
Peckovers Ltd., copper tubing	18.51
Miss S. Platt, nitrogen determinations	54.00
Postage	70.20
Wesley Purvis, animals	19.50
Railway Engineering Specialties, valves, repair parts	108.54
Rahm Instrument Co., recorder	89.36
Ralston Purina Co. feed	314.26
Richards Glass Co., glassware, etc.	79.57
Riseborough & Jackson, feed	19.43
Robbins & Townsend, inspections, ribbons	38.25
Robert Simpson Co., rubber gloves	23.40
Swift Canadian Co., fat	20.09
E. W. Todd, feed, care and feeding of animals	56.00
Toronto Elevators, fox feed	$ 18.30
Vulcan Asphalt Co., mastic floor	48.00
Wholesale Radio Co., radio parts	55.74
Sundry disbursements by Dept., telephones and telegrams, $20.12; hardware, $40.01; stationery and drugs, $36.09; car tickets, $14.00; ice and food supplies, $26.54; sundries, $113.24	250.00

University Press, letterheads, carbon, books		$ 376.12
Accounts under $10 (38)		162.79
Superintendent's Dept., telephone, $96.87; freight, $219.80; labour, $34.10, material, $1,933.19		2,283.96
		$69,357.22
Credited from Banting Research Foundation	$16,000.00	
Ontario Mining Association	5,000.00	
J. T. White, Bequest	600.00	
Charged to Insulin Committee Surplus	42,757.22	
		64,357.22
		$ 5,000.00

(b) Best Research:

Physiology:

F. L. Robinson, Head of Technical Staff (paid also in Physiology) Salary, $500.00; 5 mos., wartime bonus $13.75	513.75

Technical Assistants:

C. Scattergood, at $875; on war service, contribution to Pension Fund	21.90
Miss A. I. Jaffray, salary, $900; 5 mos., wartime bonus $37.50	937.50
A. Greig, salary, $720; 5 mos., wartime bonus $30.00	750.00
Miss N. R. Hearn, salary, $720; 5 mos., wartime bonus $30.00	750.00
P. Prosser, at $900; resigned 28 February; salary, $600; 1 month, wartime bonus $7.50	607.50
A. J. Stonyer, 6 mos. salary, $240; 5 mos., wartime bonus, $20.00	260.00
Mrs. J. M. D. Williamson, 3 mos. at $780; transferred to Physiology	195.00
D. A. Stainsby, from 15 July to 7 January	57.25
E. C. Anderson, ½ month	35.00

Temporary Technical Assistants:

H. V. Swift, 30 weeks, 5 days	533.35
D. E. McLeod, 23 1/3 weeks, $420; wartime bonus $38.40	458.40
Miss M. Thornhill, 36 1/3 weeks, $472.34; wartime bonus, $27.73	500.07
P. G. Hopperton, 20 weeks, $363.00 wartime bonus, $36.30	399.30
Mrs. I. Scott, 20 weeks, $297.50; wartime bonus, $29.75	327.25
J. Wigglesworth, 20 weeks, $297.50; wartime bonus $29.75	327.25
J. J. Cleary, 20 weeks	328.00
H. Stainsby, 22 weeks	308.00
Miss R. A. Riggins, 19 1/3 weeks, $261; wartime bonus $26.10	287.10
D. Brown, 16 weeks, 2 days	245.00
Mrs. Gladys Steele, at $65.00; from 26 March to 30 June, $207.58; wartime bonus $20.76	228.34
A. Lougheed, 3 mos., (transferred to Experimental Medical Research)	180.00
A. Arcari, one month	70.00
D. Snow, one month	70.00
W. Hardie, 17 to 30 June, $25.67; wartime bonus $2.57	28.24

On War Service:

J. E. Walker, at $1,200.00; contribution to Pension Fund from 1 January, 1941, to 30 June, 1942	45.00
L. C. Brock, at $1,440.00; contribution to Pension Fund	39.60
Mrs. Alison Moffitt, Laboratory Attendant, salary, $720.00; 5 mos., wartime bonus $30.00	750.00
Miss E. L. Mahon, Secretary, at $1,250.00; transferred from School of Hygiene from 1 February; salary, $520.83; wartime bonus $46.88	567.71

Secretarial Assistant:

Miss M. J. Millar, salary, $1,140.00; 5 mos., wartime bonus, $44.04	$ 1,184.04
Miss F. Herbert, salary, $960.00; 5 mos., wartime bonus $40.00	1,000.00
	$54,578.56

Expenses ($9,436.88):

Agfa Ansco Ltd., soda flakes sulphite, etc.	$ 26.24
Aikenhead Hardware Ltd., hardware	13.14
Allen Mfg. Co., laundry	183.54
Art Metropole, cardboard	12.65
Ayerst, McKenna & Harrison, chemicals	12.10
Wm. Bartlett & Son, shades	17.00
Brooks, Marble & Tile Co., repair floor	26.74
Canadian General Electric Co., fan	50.49
Canadian Industries, chemicals	23.56
Canadian Mill Supplies, wiper waste	36.30
Canadian Power Regulator	10.00
Canadian Pacific Railway, telegrams	23.19
Canadian Tire Corporation, batteries	34.85
Carswell Co., binding	34.61
Central Scientific Co., glassware, chemicals, etc.	1,471.04
R. H. Chappell, glassblowing	67.95
Connaught Laboratories, rats, etc.	228.70
Corbett-Cowley Ltd., uniforms	108.01
E. Cullen & Sons, animals	209.30
Darnell Corporation, casters	10.22
Davies Electric Co., gelatine	52.73
Department of Chemistry, analysis	20.00
Dictaphone Corporation, decaphone	240.00
Drummondville Cotton Co., fabric	656.90
Eastman Kodak Co., chemicals	46.57
Eastman Photographic Stores, plates, etc.	719.93
T. Eaton Co., towelling, etc.	171.92
Flash Fasteners of Canada, fastener chain	342.00
W. R. Franks, travelling expenses	22.25
French Ivory Co., chemicals	11.29
General Office Furniture, chair	13.00
Grand & Toy, telephone arms, chair, file, etc.	78.25
Ingram & Bell Ltd., bromide, sheeting, syringes, etc.	315.50
D. Irwin, travelling expenses	119.21
Journal Biological Chemistry, volume	27.61
Kelly Feed & Seed Co., feed	10.70
Langleys Limited, cleaning	13.50
Liquid Carbonic Canadian Corporation, carbonic gas	21.00
John McGillian, carrots	16.00
Mallinckrodt Chemical Works, chemicals	54.09
Merck & Co., chemicals	99.97
Metallic Roofing Co., supply & erect metal clad bldg.	455.00
Mohoffy Iron Works, wood trucks	64.80
C. E. Caron, 9 1/3 weeks, $149.34; wartime bonus, $14.93	164.27
R. Newport, 4 1/3 weeks	60.00
Mrs. M. E. McKenzie, 2 weeks	26.00
G. Hall, 5 days	16.50
Miss D. M. Secord, Secretarial Assistant (paid also in Physiology) Salary, $150.00; wartime bonus $5.00	155.00
Miss M. L. Wilkinson, Secretarial and Library Assistant, salary $1,020.00, 5 mos., wartime bonus, $42.10	1,062.10

Physiological Hygiene:

D. Y. Solandt, Associate Professor (paid also in Physiology and in School of Hygiene)	400.00
Mrs. Ruth C. Partridge, Research Associate (paid also in School of Hygiene and from Special Funds) salary $200.00 wartime bonus, $5.42	205.42
C. R. Cowan, Senior Technical Assistant, at $700.00 on war service from November (also in Banting Research and School of Hygiene)	350.00
J. Scattergood, Technical Assistant at $1,150.00; on war service, contribution to Pension Fund	31.65
J. Campbell, Assistant Professor at $1,000.00 (paid also in Physiology) on war service from November	500.00
E. Fidlar, Lecturer and Research Associate (paid also in Physiology) salary $300.00, wartime bonus, $8.75	308.75

S. V. Sydenstricker, temporary Special Lecturer, honorarium $60.00 in United States funds	$ 66.88	
W. G. E. Eggleton, 7 mos. at $1,800.00; transferred to Physiology	1,050.00	
Research Assistants:		
D. G. Gemeroy, 6 mos.	1,200.00	
Gracent Eidt, 7 mos. at $1,500.00; transferred to Physiology	875.00	
S. B. Raska, 6 mos. salary $810; 5 mos., wartime bonus $54.60	864.60	
Miss J. I. Hamilton, salary $840.00; 5 mos. wartime bonus $35.00	875.00	
Miss M. S. Moorhouse, salary $720.00; 5 mos. wartime bonus $30.00	750.00	
Dr. Jeanne M. Fisher, 3 mos.	300.00	
W. S. Hoar, 2 mos. salary $260.00; wartime bonus $22.17	282.17	
Miss D. Ursula Dale, 3 mos. salary $255.00; 1 mo. wartime bonus $8.42	263.42	
Miss M. L. Hawxhurst, 3 mos.	255.00	
E. A. Ryan, 2 mos.	200.00	
Fellows:		
F. J. Warner, 8 mos. (paid also in Anatomy) salary $300.00; 4 mos. wartime bonus $12.50	312.50	
D. R. Murray, 21 days	67.75	
		$ 18,483.63
Expenses:		
Aikenhead Hardware Ltd., hardware	$ 77.35	
American Journal of Pathology, subscription	43.41	
Apex Salvage Co., desk	32.25	
Auto Electric Service, sockets	11.50	
Bausch and Lomb Optical Co., microscope serials, etc.	545.00	
Bay Salvage Co., chesterfield	125.00	
Beardmore & Co., belting	50.98	
Auguste Bolte, isinglass	25.55	
Borden Co., mixer	62.82	
R. F. Breux, frogs	66.00	
British Drug House, tintometer, etc.	162.98	
Business Furniture Co., filing cabinet	40.00	
F. J. Burns & Co., frogs	53.43	
Canada Packers, beef glands, etc.	29.51	
Canadian Electric Supplies, condensers, etc.	40.70	
Canadian Fairbanks Morse Co., screws, tapes, etc.	57.09	
Canadian General Electric Co., mazda lamps, etc.	413.73	
Canadian Kodak Sales, rodachromes, titles	56.96	
Canadian Pacific Railways, telegrams	38.54	
Canadian Tire Corp., batteries	73.52	
Central Scientific Co., chemicals	1,425.46	
R. H. Chappell, glass blowing	24.26	
Connaught Laboratories, heparin, etc.	546.57	
Consolidated Optical Co., plates	10.29	
Corbett-Cowley Ltd., uniforms	29.62	
Corning Glass Works, prints, slides, etc.	225.57	
E. Cullen & Sons, animals	2,340.96	
T. Eaton Co., needles, brushes, etc.	240.76	
Eastman Kodak Co., supplies	26.36	
Eastman Photographic Stores, supplies	116.33	
Allaine Fountaine, frogs	171.15	
Geo. M. Hendrie Ltd., coloured chalk	100.45	
Holman Leather Goods Co., case for lantern	20.52	
Imperial Optical Co., plate test	22.00	
Ingram & Bell Ltd., chemicals, etc.	477.78	
Kelley Feed & Seed Co., feed	729.25	
N. Langmuir Mfg. Co., suitcase for apparatus	138.00	
McIntyre and Taylor, castings	148.74	
Merck & Co., chemicals	52.37	
National Film Board, film	250.00	
Office Specialty Mfg. Co., cabinet	52.00	
Osler Factory Service of Canada, clippers, etc.	55.50	
Ontario Typewriter Co., reconditioned machine	85.00	
C. F. Palmer, paper	24.42	
J. Palmer, meter control	415.00	

Park Butchers, meat	$ 360.96	
Photographic Service, prints, slides, etc.	18.94	
Postage	30.00	
Queen City Glass Co., cutting glass	44.15	
Renold-Coventry Ltd., gears	12.96	
Robbins & Townsend, inspection, ribbons	12.00	
Vail & Sheppard, cases	24.00	
Gilbert C. Storey Machinery Co., electric motors	132.00	
Taylor Instrument Co. of Canada, dermatherm	184.05	
Arthur H. Thomas Co., burettes	42.46	
Walker-Wallace Ltd., milk cans	28.00	
W. M. Welch Mfg. Co., vacuum pumps	279.45	
Weston Electrical Instrument Corp., photronic cells	304.42	
Whiting Corp. Ltd., motor	562.80	
Wholesale Radio Co., radio parts	1,208.24	
John Wyeth & Bro. Canadian Ltd., drugs	394.85	
University Press, paper, pens, etc.	137.74	
Accounts under $10 (9)	42.20	
Travelling Expenses:		
C. H. Best	436.87	
D. Y. Solandt	639.23	
L. B. Jacques	70.18	
James Campbell	323.45	
Alan Hisey	111.28	
N. R. Stephenson	30.67	
Alex. E. McDonald	136.35	
C. R. Cowan	88.19	
E. T. Waters	16.76	
Douglas Gomeroy	14.20	
J. W. Doles	250.00	
Miss Jean Hamilton	75.00	
Superintendent's Dept., freight, $283.17; telephone, $51.77; labour, $38.70; material, $272.01	645.65	
	$34,875.36	
Charged to Insulin Committee Grant	29,875.36	
	$ 5,000.00	
		$ 10,000.00
		$ 27,091.42

APPENDIX III.

University Press

Ledger Balances (net) as at 30 June, 1941:		
Contingent Reserve Account		$ 7,246.08
Surplus Account		29,581.91
		$ 36,827.99

Transactions for the year ending 30th June, 1942

Receipts from the Press, Book Department and Publications		$286,703.31	
Expenditures (including plant purchased and charged to Surplus Account)	$296,345.28		
Grant to Alumni Federation of University of Toronto	840.00		
		297,185.28	
			10,481.97
			$ 26,346.02

Note

The above figures cover the accounts passing through the Bursar's Office. Supplementary thereto the Manager of the Press had on hand on the 30th June, 1942, as shown by his records, Inventories, etc., (including Work in Progress) $55,849.55; Accounts Receivable (less reserve) $20,926.95 less Sundry Liabilities (net) $10,132.66 making with the above cash balance of $26,346.02 a total Surplus over Liabilities of $93,441.34.

Details of Expenditure

Salaries and Wages ($107,314.14):	
A. Gordon Burns, Manager	$ 4,800.00
Miss E. M. Walker, Secretary	2,138.43
Assistants:	
Miss I. E. McTaggart	1,526.56
Miss E. Baguley, at $1,475.00 resigned 31 December	737.50
Clerks:	
Miss M. Storey, 3 mos. at $1,100.00; 9 mos. at $1,200.00	1,220.84
Miss E. Wilson, 3 mos. at $1,050.00; 9 mos. at $1,200.00	1,208.34
Mrs. Florence Friendship	1,169.28
Miss R. Buchan	1,118.28
Miss C. Carroll	1,041.67
Miss N. Reany	1,015.62
Miss R. Mitchell, 7 mos. at $950.00; 5 mos. at $1,000.00	1,012.50
Miss M. MacMurray	963.54
Mrs. A. Hackett, at $1,075.00; resigned 30 September	268.75
Miss I. Potter, Stenographer, at $1,075.00 resigned 24 January	606.85
George Edwards, Caretaker	1,654.17
Pay lists, wages of employees	86,831.81
Editorial Services ($4,011.46):	
Mrs. A. Hewitt, General Editor, 12 months	2,011.46
M. L. Bladen	75.00
V. W. Bladen	395.00
A. Brady	100.00
E. K. Brown	50.00
G. W. Brown	412.50
P. Child	100.00
D. G. Creighton	75.00
G. P. de T. Glazebrook	62.50
Mrs. R. A. Hackett	200.00
W. P. M. Kennedy	250.00
R. G. Riddell	50.00
Mrs. M. Shepherd	30.00
A. S. P. Woodhouse	200.00
Payments to contributors to publications	278.09
Payments of Royalties and returns from sales	5,047.65
Supplies and General Operating Expenses ($108,229.58):	
Acco Canadian Co., covers, binders	235.32
Aikenhead Hardware Ltd., hardware	54.09
Alexander and Cable Co., lithographing	139.60
Allied Social Science Association, dues	30.00
Allyn and Bacon, books	71.08
American Chemical Society, books	74.50
American Institute of Steel Construction, books	192.50
American Library Association, dues	120.60
American Medical Association, books	153.81
American Public Health Association, books	92.11
American Society for Testing Metals, books	54.68
Animated Fusion Training Chart Co., charts	40.39
Annual Reviews, books	85.30
D. Appleton-Century Co., books	634.49
Art Metropole, slide rules, brushes, etc.	521.97
Atwell Fleming Printing Co., services rendered in composition	48.40
Barber Ellis of Canada Ltd., envelopes, stationery	3,843.75
Barnes & Noble, books	296.70
Bausch and Lomb Optical Co., micrometer	42.72
Blackhall & Co., binding	224.22
Blakiston Co., books	368.44
Board of Trade, advertising	45.00
Border Brokers, customs	5,502.46
Bostitch Canada Ltd., staples, bostitch fastener	180.00
R. Bourne & Son, hooks, covers	132.50
Brigdens Ltd., printing	53.47
J. R. Brooks, music paper	48.50
Brown Bros. Ltd., stationery	3,745.67
Buntin Gillies & Co., paper	333.65

Buntin Reid Co., parchment, paper	$3,700.58
Bureau of Publications (Teacher's College), publications	40.36
Bursar, refund re account of Research Enterprises	100.00
Charles Bush Ltd., ink	1,039.66
Bernard Cairns, stamps	32.40
Canada Carbon & Ribbon Co., ribbons, carbon	195.70
Canada Label & Webbing Co., tape	38.30
Canada Metal Co., metal	1,023.41
Canada Paper Wholesale Ltd., paper	373.12
Canadian Linotype Ltd., repairs	132.16
Canadian Medical Association, advertising	26.00
Canadian National Railways, telegrams	98.21
Canadian Pacific Railways, telegrams	201.99
Canadian Pacific Express Co., express charges	27.36
Canadian Poetry Magazine, advertising	37.50
Canadian Political Science Association, books	32.00
Canadian Public Health Association, advertising	187.69
Canadian Silk Mfg. Co., towel service	64.26
Carbon Paper Service Bureau, carbon paper	73.74
Carroll's Canadian Metals, metal	199.37
Eugene E. Carroll Co., grinding knives	47.60
Central Scientific Co., instruments, rulers, etc	242.07
Chemical Publishing Co., books	26.11
Chemical Rubber Co., repairs, parts, etc	359.70
College Times, advertising	37.00
Columbia University Press, books	191.28
Commonwealth Fund, books	57.03
Cooper and Beatty Ltd., composition	216.03
Luther M. Cornwall Co., metals	41.04
Delaney & Pettit Ltd., glue	166.75
W. R. D. Eye Paper Pads, pads	81.18
Walter Dickinson & Co., gummed paper, pen points	416.54
Dixon Pencil Co., pencils	83.02
Dodd Mead & Co., books	474.81
Dominion Blank Book Co., indexes, covers	168.77
Dominion Envelope Co., envelopes	57.15
Dominion Paper Box Ltd., filing boxes	144.95
Eagle Pencil of Canada Ltd., pencils	266.46
Eaton-Crane & Pike Co., paper	50.36
T. Eaton Co., books, cape, rubber	68.62
Eclipse Fountain Pen & Pencils Co., pens, repairs	50.92
E. B. Eddy Co., paper	5,893.66
Elliott Addressing Machine Co., stencils	51.26
Eversharp Canada Ltd., pens, pencils, repairs	74.45
Henry George Fielder, repairs	58.50
W. J. Gage & Co., index cards, examination books, paper	3,798.41
Henry A. Gardner, publications	25.20
Geographical Publishing Co., publications	26.56
D. Gestetner Ltd., stencils, ink, paper	103.21
Globe & Mail, advertising	62.00
Grand & Toy Ltd., ledger sheets, covers, fasteners	101.64
Graphic Engravers Ltd., engraving	1,784.32
Fred W. Halls Paper Co., paper	496.86
T. H. Hancock Lumber Co., boxes	34.46
Harcourt Brace & Co., stationery	26.82
W. E. Hardman Co., ruling sheets	74.25
Harper & Bros., books	288.99
Harris Seybold Potter Ltd., repairs to stitcher	91.58
Harvard University Press, books	278.21
Henderson Bros. Ltd., paper ruling	342.50
High Park Window Cleaners	25.00
Paul B. Hoeber Inc., books	103.24
Houghton Mifflin & Co., publications	489.94
Industrial Press, books	172.70
Interscience Publishers, books	59.10
Richard D. Irwin, books	56.59
C. H. Johnson & Son, cartage	542.25
Keuffel & Esser Co., rulers, slide rules, glasses, etc	443.37
The Levis Ltd., wipers	139.17
Lawyer's Co-operative Publishing Co., subscriptions	64.00
Linotype Composing Co., catalogue	69.00

Luckett Loose Leaf Ltd., inventory sheets, covers	$3,111.70
Lumley & Hewitt, paper	39.75
Gordon MacKay & Co., flannel, cotton, etc.	32.88
MacLean Publishing Co., advertising	51.00
A. J. McCrae & Son, pencils	36.00
McGraw-Hill Book Co., books	5,673.05
Geo. McMurrich Sons Ltd., insurance	64.73
Medico Dental Publishing Co., books	100.70
Merck & Co., index	344.50
Meredith Simmons & Co., paste	28.45
Might Directories Ltd., addressing envelopes	74.46
Monotype Co. of Canada Ltd., metal, molds, brushings	532.01
Moore Type Foundry Ltd., leads, composition	59.53
Nichols Advertisers Ltd., pads	69.45
Nordeman Publishing Co., books	53.96
Northern Electric Co., lamps	45.76
W. W. Norton & Co., books	202.94
Thos. E. Obrig, books	39.00
Odyssey Press, books	45.12
Ontario Medical Association, advertising	53.25
O. J. Ouellette Cie, paper	327.85
Jas. Palmer, mechanical stage, lens	25.47
Parker Fountain Pen Co., pens, pencils, repairs	674.21
R. A. Phillips Ltd., pennants, cushion covers, crests	218.52
Photo Engravers & Electrotypers Ltd., engraving	693.69
Physicians Record Co., books	25.65
Prentice Hall Inc., books	285.00
Professional Press, books	43.60
Provincial Paper Ltd., paper, enamel	12,449.94
Psychological Corp., books	43.50
Raine Engraving Co., brass die, rules, etc.	132.97
Ratcliff Paper Co., paper, twine	60.83
Receiver General of Canada, books	136.32
Reinhold Publishing Corp., books	235.85
Reliance Engravers Ltd., drawings, engravings	2,457.05
Remington Rand Ltd., typewriter	63.75
Robbins & Townsend, ribbons, carbon paper	214.30
Ronald Press, books	80.41
Roneo Co. of Canada Ltd., ink, stencils	31.35
Ryerson Press, binders, book pockets	212.42
Savoy & Sons, paper & envelopes	166.98
Science Press Printing Co., books	31.14
"The School," advertising	267.00
Chas. Scribner's Sons books	86.49
Service Linotyping Co., linotyping	169.63
W. A. Sheaffer Pen Co. of Canada Ltd., pens, repairs	69.81
Sheed & Ward, books	35.78
Howard Smith Paper Mills Ltd., paper	676.18
Southam Press Toronto Ltd., folding forms, etc.	32.00
Standard Embossing Co., embossing cards and letterheads	287.02
G. E. Stechert & Co., books	97.21
Stephen Sales Ltd., stencils, folders, covers, etc.	299.85
Student's Administrative Council, advertising	82.24
Superintendent of Documents, books	310.00
Chas. C. Thomas, books	50.07
Toronto Envelope Co., paper, envelopes	1,319.54
Toronto Graphic Arts Association, dues, etc.	643.78
Toronto, St. Catharines Transport Co., cartage	210.91
Toronto Type Foundry Co., wrench, tape, drills	172.04
Townsley Printers' Supply and Machinery Co., repairs	145.92
Trinity University Review, advertising	34.10
Trophy Craft Ltd., cards	66.80
A. W. Tucker, books	138.32
Underwood Elliott Fisher Ltd., ribbons, typewriter, etc.	270.59
United Paper Mills Ltd., paper	4,735.86
Universal Thread Co., thread	66.15
University of Chicago Press, books	493.25
University of Minnesota Press, books	54.12
University Prints, books	103.48
University of Toronto Monthly, advertising	160.00
D. Van Nostrand Co., books	570.86

Venus Paper Co., paper	$ 38.05	
Victoria Paper & Twine Co., cups, paper, twine, etc.	787.32	
Visible Records Ltd.	294.30	
L. E. Waterman Co., pens, pencils, repairs	562.46	
Major Barry Watson, services re publication	25.00	
Whyte Hook Paper Co., paper, cloth, millboard	689.05	
John Wiley & Sons, books	4,252.42	
Williams & Wilkins Co., books	11,473.31	
H. W. Wilson Co., books	98.66	
Wilson Munroe Co., paper, binding, leatherette	2,237.68	
Yale University Press, books	33.03	
York Electrotypers, electros, zinc	135.97	
Accounts under $25 (382)	2,670.13	
Books, etc. ($34,371.74):		
Thos. Allen Ltd.	76.86	
British Medical Journal	40.69	
Butterworth & Co. (Canada)	32.00	
Canadian Dental Research Foundation	44.00	
Canadian Nurses Association	60.75	
Canadian Offices Training Corps	619.58	
Canadian Pharmaceutial Association Inc.	288.75	
Carswell Co.	272.17	
Cassell & Co.	90.52	
W. & R. Chambers	158.99	
J. & A. Churchill	460.44	
Clarke Irwin & Co.	3,172.85	
Wm. Collins Son & Co.	102.04	
Copp Clarke Co.	2,337.07	
Wm. Dawson & Son	74.83	
Wm. Dawson, Subscription Service	319.42	
J. M. Dent & Sons (Canada) Ltd.	594.64	
Walter Dickenson & Co.	51.60	
W. J. Gage & Co.	1,403.24	
General Publishing Co.	288.31	
Ginn & Co.	1,298.47	
International Correspondence Schools	246.02	
J. B. Lippincott Co.	64.41	
Longmans Green & Co.	2,260.45	
MacMillan Co. of Canada Ltd.	9,295.49	
McAinsh & Co.	4,766.25	
McClelland & Stewart Ltd.	548.89	
George J. McLeod Ltd.	101.23	
Montreal Star Co.	25.00	
Musson Book Co.	240.44	
Thos. Nelson & Sons Ltd.	454.65	
Sir Isaac Pitman & Sons (Canada) Ltd.	1,238.74	
Receiver General, Dept. of Public Printing and Stationery	255.37	
Ryerson Press	650.89	
S. J. Reginald Saunders	92.90	
Rudolf Schick	40.00	
Simpkin Marshall Ltd.	1,405.80	
H.M. Stationery Office	351.04	
Accounts under $25 (82)	546.95	
A. G. Burns, Manager, travelling expenses	50.58	
Microscopes	7,727.84	
Advertising, $1,022.19; Postage and excise, $2,928.90; Bank charges and exchange, $2,845.18; cleaning, $147.28; Freight, express and cartage, $271.03; meals for nightwork, $127.50; Sundries, $100.21	7,442.29	
Heat and Light, $2,369.78; Gas, $331.92; Telephone, $369.00; Water, $131.43	3,202.13	
Superintendent's Dept., labour, $904.22; material, $913.09	1,817.31	
Collector of Customs and Excise, sales tax	7,318.57	
Contribution to Employees Pension Account	923.53	
Plant Account ($8,610.17):		
Canadian Linotype, linotype	7,828.99	
Toronto Type Foundry, paper drilling machine ($881.18, less allowance on old equipment $100.00)	781.18	
		$296,345.28

APPENDIX IV.

Superintendent's Stores and Sundry Labour Account

Ledger Balance, 30th June, 1941		$ 12,503.23
Purchases made during 1941-42 ($149,785.19):		
Advance Glass and Mirror Co., glass	$ 250.39	
Aikenhead Hardware Ltd., hardware	2,837.65	
Ajax Engineering Ltd., cooling tower	355.00	
Allanson Armature Mfg. Co., aviation electrical supplies	52.70	
Allcock, Laight & Westwood Co., blanket	27.00	
George Allen Co., paint	61.80	
Armstrong Cork & Insulation Co., corkboard	76.55	
Associated Chemical Co., chemicals	653.56	
Atlas Plate Glass Co., glass	139.52	
Aulcraft Paints Ltd., paint	30.76	
Baines & David, steel and brass	484.51	
Wm. Bartlett & Son, blinds and shades	76.58	
Beardmore & Co., belting	136.62	
Beldam's Asbestos Packing Ltd., paint, etc.	223.50	
Bennett & Wright Ltd., plumbers supplies	154.96	
J. Bernhardt, smoke stack erected and painted	192.50	
Berry Bros., paints, varnish	335.14	
Boake Mfg. Co., lumber	1,521.25	
Boeckh & Co., brushes	43.55	
Brooks Marble & Tile Co., patching floor, etc.	403.85	
Builders Supplies Ltd., stone, lath, plaster	220.23	
Building Partners, cylinders	38.71	
Robert Bury & Co., lumber	2,981.01	
Canada Building Materials, cement, etc.	167.58	
Canada Hardware Ltd., hooks, locks, etc.	73.16	
Canada Linseed Oil Mills Ltd.	129.91	
Canada Metal Co., solder, sheet lead, etc.	551.88	
Canada Packers Ltd., soap	920.02	
Canada Wire & Cable Co., cable, etc.	146.16	
Canadian Asbestos Ontario Ltd.	359.02	
Canadian Astatic Ltd., microphone	46.31	
Canadian Blower & Forge Co., fan	36.84	
Canadian Carborundum Co., aluminum	25.65	
Canadian Chromalox Co., heaters	34.35	
Canadian Durex Abrasives Ltd., paper, emery cloth	55.76	
Canadian Fairbanks-Morse Co., casters, scales, etc.	76.97	
Canadian General Electric Co., electrical supplies	3,239.37	
Canadian Germicide Co., soap dispensers	658.00	
Canadian Industrial Alcohol, towels, alcohol	125.40	
Canadian Industries Ltd., paint, wax, varnishes, etc.	441.37	
Canadian Johns-Manville Co., insulation	231.76	
Canadian Mill Supply Co., sheets, supplies	286.59	
Canadian National Carbon Co., brushes, plugs	122.45	
Canadian National Exhibition, rental of lights, etc.	36.00	
Canadian National Institute for the Blind, brooms, etc.	332.66	
Canadian Oil Co., terpol	261.84	
Canadian Powers Regulator Co., servicing	99.76	
Canadian Sirocco Co., fan blower	678.32	
Canadian Tire Corporation Ltd., tubes, etc.	84.88	
Canadian Westinghouse Co., radio, radiotrons, etc.	995.96	
Casselman Co., cheesecloth, etc.	208.30	
Central Scientific Co., chemicals, thermoregulator	158.80	
Chadwick Electric Co., electrical supplies	28.28	
Classic Mantel & Stone, set of travetine rock	40.00	
Coleman Lamp & Stove Co., stove, lantern	45.90	
Colgate-Palmolive-Peet Co., soap	356.40	
Colling Tire Shop, casings	38.06	
Commercial Chemical Co., oil, paint	32.96	
Commercial Lithograph Co., lithographing	55.30	
Community Electrical Supply, supplies	586.30	
Consolidated Plate Glass Co., glass	554.58	
Continental Can Co., cans and caps	81.45	
Co-operative Window Cleaning Service	85.00	

Cooper Bros. & Wilson, shower partitions	$ 76.93
Corbett-Cowley Ltd., uniforms, etc.	795.11
Corning Glass Works, glass, bottles, etc.	482.53
Crain Printers Ltd., stationery	308.07
Crane Ltd., plumbers supplies	1,862.52
Thos. H. Crozier, resurfacing floors	25.00
Crown Diamond Paint Co.	972.10
W. H. Cunningham & Hill, valves, burners	397.77
Currie Products Ltd., roofing	569.24
Darnell Corporation of Canada, casters	65.28
Diamond Cleanser & Soaps Ltd., cleansers, soaps	972.38
Diamond State Fibre Co., rod	45.73
Henry Disston & Sons, saws, knives	311.60
Dominion Bridge Co., bars, rods, angles	430.92
Dominion Carbon Brush Co., brushes	213.02
Dominion Linseed Oil Co.	313.92
Dominion Oxygen Co., oxygen	442.54
Downing & Co., fuse refills	573.98
Downtown Welding, welding	70.30
Drummond, McColl & Co., brass rod, steel	370.76
C. A. Dunham & Co., plumbers supplies	434.58
T. Eaton Co., chair sets, mats, towels, etc.	695.90
Electrolux Canada Ltd., brushes	26.25
Ellis & Howard, flashlight, etc.	474.32
Empire Brass Mfg. Co., plumbers supplies	350.46
Empire Wall Papers Ltd.	204.45
Ennis Wonder Polish Co., polish	129.60
Evans & Co., chamois	66.64
Exide Batteries of Canada, batteries	49.63
Ferranti Electric Ltd., electrical supplies	107.63
E. B. Fielding & Co., turpentine	1,078.55
Thos. Firth & John Brown Ltd., steel, etc.	2,185.55
Frigidaire Products of Canada Ltd., cabinet	159.56
Garage Supply Co., batteries	109.37
Garlock Packing Co., coils, etc.	75.88
General Dry Batteries of Canada, batteries	269.87
General Steel Wares, Ltd., pails, water cooler, etc.	302.21
General Theatre Supply Co., suprex-carbons	37.05
Good Specialties Ltd., hardware	45.75
Gooderham & Worts Ltd., alcohol	23,594.64
Goodyear Tire & Rubber Co., belts, etc.	28.87
B. Greening Wire Co., screen	226.72
Grinnell Co. of Canada, plumbers supplies	3,298.75
A. Guinness & Co., paper napkins, tray covers	64.20
Gutta Percha & Rubber Co., hose, treads, etc.	154.93
Hamilton Carhartt Mfg. overalls, etc.	84.49
Joe Hampson, concrete-sand	63.00
J. Hannen, wood-turning	29.22
Harpham Bros., tube, casings	50.76
W. Harris & Co., glue	69.12
Geo. H. Hees, Son & Co., cord	67.83
Geo. M. Hendry Co., chalk	63.21
Hobbs Glass Ltd.	52.07
Hudson Plumbing Supplies	673.93
Hydro-Electric Power Commission, lamps	4,265.26
Imperial Oil Co., oil	194.41
Imperial Varnish & Color Co., enamel, paint	162.70
John Inglis & Co., arch plates	59.72
International Varnish Co., paint	1,254.47
Isard-Le Fevre Mfg. Co., metal door frame	40.26
Geo. Keith & Son, grass-seed	364.30
Kennedy Mfg. Co., chemicals	57.02
Kilgours Ltd., paper napkins, dixie cups, etc.	5,832.88
La France Fire Engine & Foamite Ltd., extinguishers	463.09
R. Laidlaw Lumber Co., lumber	96.13
Lake Simcoe Ice & Fuel Ltd.	112.28
John Leckie Ltd., flags, rope	96.08
The Levis cleaning compound	165.00
London Soap Co., soap	247.50
Lowe Bros. Co., paint	162.39
Lundy Fence Co., posts, etc.	131.50

McBain Foundry, castings	$ 41.71
MacCallum Mfg. Co., floor-Kleen	294.20
McColl-Frontenac Oil Co., oil and grease	281.42
S. McCord & Co., cement	93.08
McIntyre & Taylor Ltd., drainage traps and coils, etc.	95.39
Alex McKay & Co., builders supplies	103.26
Mallinckrodt Chemical Works	479.58
Masco Co., electric supplies	9,663.64
Mason Regulator Co., of Canada, valves	122.96
Merck and Co., chemicals	427.02
Metallic Roofing Co., roofers' supplies	194.75
A. Middleton & Co., paint, etc.	596.19
Minneapolis-Honeywell Regulator Co., switches, etc.	40.73
Moffats Ltd., cooking set, stove	229.65
Mollenhauer Contracting Co., reconstruction of floor	473.00
Moloney Electric Co., transformers	29.50
Monarch Belting Co., belting	86.89
Benjamin Moore & Co., paints	76.15
Wallie Moore Paint Co., paints	628.23
J. H. Morin & Co., paints, etc.	272.69
James Morrison Brass Mfg. Co., plumbers supplies	1,128.61
Mount Royal Metal Co., bends, solder lead	150.97
Moyer School Supplies, chalk	119.75
A Muirhead & Co., paints	295.51
J. Muldoon Ltd., builders supplies	64.75
Alexander Murray & Co., roofing material	154.22
National Drug & Chemical Co., chemicals	201.24
National Grocers Co., cleansers, matches, etc.	174.49
John Nelson & Son, lathing and plastering ceiling	220.00
New Sanitary Wiper & Waste Co.	87.77
Nichols Chemical Co., acids	1,090.26
Northern Electric Co., electrical supplies	614.27
O-Cedar of Canada, mops, polish	59.42
Office Specialty Mfg. Co., chair, transfer cases	121.50
Pacific Mills Ltd., paper	839.10
Pannill Door Co., lumber	272.94
Parsons-Steiner Ltd., plates	33.33
Patterson and Heward, engraving	37.80
Pease Foundry Co., furnace parts	398.73
Peckovers Ltd., brass and steel	618.68
Pilkington Bros., glass	1,368.73
Planet Bicycle Co., key blanks	32.70
Procter & Gamble Co. of Canada, soap	278.59
Provincial Treasurer of Ontario, truck license, $36.00; gasoline ration book $1.00	37.00
Pryal & Nye, batteries	39.50
Purdy-Mansell Ltd., plumbers supplies	31.96
Pyrene Mfg. Co., extinguishers	42.00
Remington Rand Ltd., ribbons, inspection, etc.	157.88
Ritchie Fuels, wood	73.00
Ritchie Cut-Stone Co., stone	29.64
Robbins & Myers Co., fan	37.88
Jas. Robertson Co., plumbers supplies	2,153.84
Robinson Clay Products, pots, jars, etc.	131.72
Roelofson Elevator Co., repairs	341.27
Rolls & Darlington, chemicals	129.68
Roofers Supply Co., roofing material	105.40
Frank B. Ross Co., wax	377.96
Salem's Garage, repairs to truck	34.95
Samuel, Son & Co., steel	2,299.07
Sangamo & Co., paper	161.87
Sarco Canada Ltd., plumbers supplies	28.50
Satin Finish Hardwood Flooring Ltd., lumber	485.45
Scarfe and Co., paints, varnish, etc.	660.61
Schofield-Donald, Ltd., chemicals	564.83
Scythes & Co., rope	45.64
Shannon Bros. of Canada, lumber	140.07
Shaw & Wright, hardware	714.36
Shawinigan Chemicals, chemicals	43.33
Shell Oil Co. of Canada, gas and oil	89.66
W. Sherwood & Son, motor coils	321.04

T. S. Simms & Co., dusters, brushes, etc.		$1,025.41	
Robt. Simpson Co., linen, etc.		534.12	
John B. Smith & Sons, lumber		3,954.91	
Square D. Company, electrical supplies		1,433.55	
Standard Chemical Co., chemicals		1,233.90	
Standard Sanitary & Dominion Radiator Ltd., tubes, etc.		796.95	
Stanley Supply Co., sponges		160.38	
Steel Co. of Canada, gas		139.35	
Sterling Electric Co., electrical supplies		390.18	
G. F. Sterne & Sons, varnish, etc.		672.43	
Stewart & Wood, glue, paints		236.49	
S. F. Stinson & Son, lumber		2,180.58	
Gilbert C. Storey Machinery Co., motors		55.00	
Michael Stuart Co., traps		253.31	
Sturgeons Ltd., paint, etc.		526.30	
Superior Electric Supply Co., electrical supplies		4,317.34	
Supertest Petroleum Corporation, gas		58.50	
Sutherland Plating, locks, screws, etc.		35.75	
L. S. Tarshis & Sons, fire extinguisher		84.00	
Textile Products Ltd., floor cloths, etc.		3,002.44	
Thayers Ltd., gasoline		1,325.32	
Arthur H. Thomas, repair scientific apparatus		92.97	
Toronto Asphalt Roofing Mfg. Co., roofing supplies		64.83	
Toronto Salt Works, salt		42.05	
H. O. Trerice Co., temperature instruments		173.14	
Triplex Weather Strip Co., weather strip		38.00	
Turnbull Elevator Co., contacts		61.70	
Vacu-Draft Ltd., machinery		84.64	
Vulcan Asphalt & Supply Co., repairs to floors, etc.		60.16	
C. C. Wakefield & Co., castrol		279.22	
White's Hardware Ltd., screws, nuts, drills, etc.		2,240.99	
A. C. Wild & Co., cement, pipe covering, etc.		533.47	
Wonderful Soap Co., soap		390.00	
G. H. Wood & Co., paper cups, dispensers, etc.		134.56	
Wrought Iron Range Co. of Canada Ltd.		76.14	
A. L. Wynston, Jr. Ltd., wire		366.81	
University Press, printing and stationery		98.77	
Accounts under $25 (144)		1,196.28	
Superintendent's Dept., freight, $470.71; labour, $6,873.56; material, $140.15		7,484.42	
		$149,785.19	
Less Credits:			
Dominion Government, refund of tax on alcohol	$21,898.71		
Ontario Government, refund of tax on gasoline and varsol	219.88		
		22,118.59	
			$127,666.60
			$140,169.83
Sundry labour as per pay lists:			
Trade mechanics and general workmen		$175,592.75	
Firemen, night watchmen, etc.		48,534.92	
Cleaners and miscellaneous		139,911.80	
			$364,039.47

Apportionment of the foregoing:

	Labour	Material
Administration ($15,637.17):		
Bursar's Office	$ 1.72	$ .12
Registrar's Office	4.42	
Superintendent's Office	4,265.02	125.63
Convocation and Simcoe Halls	10,796.23	1,099.30
86 Queen's Park	2.40	
184 College Street	567.38	128.82
Library ($4,036.90):		
Maintenance	570.05	420.62
Building	3,466.85	956.37
Royal Ontario Museum	44,486.74	2,920.79

	Labour	Material
Athletics, Physical Training ($4,865.61):		
Athletics and Physical Training, men	$ 58.59	$ 23.23
Athletics and Physical Education, women	56.85	95.98
Health Service, men	202.75	667.03
Hart House	3,978.07	1,671.68
Physical Health Education, men	.....	131.00
Women's Building (44 Hoskin Ave.)	569.35	85.60
Examinations	233.24	2.06
Faculty of Arts ($43,393.22):		
Applied Mathematics	11.04	4.90
Astronomy	23.69	58.54
Botany	155.59	229.24
Chemistry	630.58	1,258.25
Fine Art	15.00	8.50
Geography	15.63	11.36
Geology	93.72	26.34
History	.93	.....
Mineralogy	120.58	97.23
Physics	884.88	541.27
Political Economy	1.58	.02
Psychology	55.42	176.57
Zoology (formerly Biology)	413.02	937.68
University College, General Expenses	3.80	.....
Baldwin House	961.55	141.20
Biological Building	3,841.33	591.99
Botanical Building	3,706.58	505.73
Chemical Building	3,427.10	864.53
David Dunlap Observatory	1,474.67	188.76
Economics Building	4,001.49	911.14
McLennan Laboratory	7,976.69	3,500.06
Military Studies Building	1,814.62	294.55
Psychology Buildings	2,285.44	240.36
University College Buildings	9,271.58	1,566.62
43 St. George Street	747.73	75.75
45 St. George Street	801.76	193.97
47 St. George Street	657.22	95.36
Faculty of Medicine ($29,148.56):		
Anatomy	61.85	192.88
Biochemistry (including Zymology)	682.83	814.04
Hygiene and Preventive Medicine	121.65	66.73
Medicine	8.64	54.06
Obstetrics and Gynaecology	.....	.75
Paediatrics	.....	159.65
Pathological Chemistry	8.44	68.81
Pathology and Bacteriology	457.16	578.13
Pharmacy and Pharmacology	15.70	142.46
Physiology	108.18	942.35
Radiology	1.00	.....
Art Service	.....	.14
General Expenses	42.90	63.54
Anatomical Building	3,795.14	645.25
Banting Institute	7,974.38	1,086.43
Hygiene Building	11,257.14	1,766.77
Medical Building	4,442.39	881.47
School of Hygiene	171.16	84.86
Faculty of Applied Science ($15,719.36):		
Applied Physics	69.31	91.57
School of Architecture	46.84	54.96
Chemical Engineering and Applied Chemistry	1,114.11	1,773.07
Civil Engineering Municipal and Structural	87.57	103.21
Civil Engineering, Surveying and Geodesy	62.66	162.09
Electrical Engineering	97.07	144.17
Engineering Drawing	179.49	99.79
Mechanical Engineering	122.11	330.65
Metallurgical Engineering	87.64	140.60
Mining Engineering	51.14	230.01
General Expenses	79.85	21.97
Photographic Service	15.05	16.79

	Labour	Material	
Electrical Building	$3,533.35	$ 611.68	
Engineering Building	3,215.31	1,168.98	
Geodetic Observatory Building	437.88	50.33	
Mining Building (including Mill Bldg.)	6,519.98	1,168.90	
Faculty of Dentistry ($7,021.92):			
Laboratory & Infirmary supplies, equipment	1,343.60	914.02	
Dental Building	5,678.32	1,486.67	
Faculty of Household Science ($2,930.60):			
Household Science	30.42	63.96	
Food Chemistry	84.73	64.50	
Household Science Building	2,815.45	674.56	
Faculty of Forestry ($578.11):			
Maintenance	62.38	69.76	
Forestry Building	515.73	131.28	
School of Nursing ($3,076.78):			
School Maintenance	.90	.19	
Residence Maintenance	46.68	68.77	
No. 7 Queen's Park	3,029.20	1,063.80	
University Extension and Publicity	730.16	106.25	
Men's Residences	9,219.05	2,575.35	
Women's Residences & Union ($6,287.82):			
Maintenance of Buildings	5,313.80	1,235.79	
Housekeeping Account	974.02	1,232.99	
Central Power Plant	30,251.06	1,924.58	
Miscellaneous and General ($40,127.76):			
Central Stores	4,475.01	.....	
Grounds	13,240.50	966.57	
Protective Service	17,699.17	35.35	
Telephones	4,713.08	.....	
Special Research (including Banting & Best)	295.27	2,374.17	
Ontario College of Education	15,895.23	3,071.22	
Work done for University Organizations, members of staff, sundry incidental accounts, etc. (including Accounts Receivable on 30 June, $10,039.00)	90,104.91	63,269.87	
Cash Sales	.....	2,206.12	
	$364,039.47	$118,101.01	
			$482,140.48
Ledger Balance 30 June, 1942			$ 22,068.82

(Superintendent's Inventory Value $33,962.08)

APPENDIX V.

Ontario College of Education

Balance on hand 30 June, 1941	$55,670.19	
Receipts, 1941-42:		
Legislative Grant	246,000.00	
Fees of Students	61,814.22	
Use of Aura Lee Grounds (Ontario College of Education Athletic Field)	600.00	
		$364,084.41
Expenditures for salaries and maintenance for the year ending 30th June, 1942	$304,287.19	
Transferred to the Institute of Child Study	4,000.00	
		308,287.19
		$ 55,797.22

Salaries

J. G. Althouse, Dean (paid also $350 for Extension Work)	$ 6,000.00
Professors:	
P. Sandiford, Science of Education and Director of Department of Educational Research at $5,700; ob. 12 October; 2 mos. salary paid to widow	2,850.00
J. O. Carlisle, Methods in Classics, also Supervisor of Practice Teaching	5,000.00
G. A. Cornish, Methods in Science	4,700.00
W. J. Lougheed, Methods in Mathematics	4,700.00
Miss L. L. Ockley, Home Economics and Supervisor of Women	4,600.00
Associate Professors:	
W. G. Bennett, Commercial Subjects (paid also $13 for Extension Work)	4,600.00
Miss W. G. Barnstead also Director of Library School	4,400.00
B. C. Diltz, Methods in English and History	4,350.00
J. A. Long at $4,000; Director of Department of Educational Research from 1 November at $4,500 (paid also $350 for Extension Work, and $30 in School of Nursing)	4,333.33
Assistant Professors:	
C. E. Phillips, History of Education and Editor of "The School" (paid also $280 for Extension Work, and $200 in School of Nursing)	4,550.00
E. L. Daniher, History	4,200.00
Miss H. B. St. John, Modern Languages	4,200.00
F. Halbus, Physical Education	4,025.00
Miss R. E. Ratz, Home Economics	3,800.00
Library Science in Library School:	
Miss B. Bassam at $3,200 (on leave of absence from October to May)	1,066.67
Miss M. E. Silverthorn	3,000.00
Lecturers and Instructors in University Schools:	
G. N. Bramfitt, Diction and Voice Production (paid also $200 for Extension Work)	4,000.00
A. T. McLachlan, Manual Training (paid also $1,200 for Extension Work)	3,600.00
L. R. Bell, Music	3,200.00
Lecturers:	
Miss H. L. Bryans, Physical Education	3,700.00
Miss A. Marsh, Art	3,525.00
Miss V. B. Nicol, Home Economics	2,600.00
R. W. B. Jackson, Educational Research (paid also $280 for Extension Work)	2,600.00
Miss M. M. B. Davidson, Library Science	1,800.00
Instructors in University Schools:	
A. C. Lewis, Headmaster (paid also $280 for Extension Work)	4,700.00
G. A. Cline (paid also $140 for Extension Work)	4,000.00
A. G. Croal (paid also $280 for Extension Work)	4,000.00
J. L. Gill	4,000.00
H. A. Grainger (paid also $70.50 for Extension Work)	4,000.00
Norman McLeod	4,000.00
N. L. Murch (paid also $36 for Extension Work)	4,000.00
P. A. Petrie (paid also $30 for Extension Work)	4,000.00
W. L. C. Richardson	4,000.00
J. G. Workman	4,000.00
R. F. S. Baird	3,800.00
J. D. Morrow	3,800.00
Hermann McGuire at $3,600; on war service from 13 April (paid also $70 for Extension Work)	3,315.00
W. R. Stewart	3,250.00
A. D. Lockhart	3,000.00
L. H. Newell	3,000.00
W. B. Gray	2,600.00
B. C. Taylor	2,400.00
G. W. Cochrane, Instructor in Swimming and Supervisor of U.T.S. Athletic Grounds and Sports	2,900.00
L. E. Hayman, Instructor in Games	2,100.00

Instructors in Library School (Sessional):		
Miss L. H. Smith, Work with Boys and Girls	$ 450.00	
W. S. Wallace, College and University Libraries (paid also as University Librarian)	350.00	
F. C. Jennings, Administration of Libraries	187.05	
Miss Jean Merchant, School Libraries	150.00	
Miss M. Edna M. Poole	150.00	
C. R. Sanderson, Circulation of Books	150.00	
Miss F. Trotter, Story-Telling	150.00	
Occasional Lecturers (Sessional):		
John A. Lowe	74.33	
Miss Lucille Morsch	69.80	
Miss M. S. Gill	45.15	
Miss Miriam D. Tompkins	41.75	
F. W. Landon	39.75	
E. C. Kyte	31.50	
G. S. Brett (also in Faculty of Arts)	30.00	
E. J. Pratt (also in Faculty of Arts)	30.00	
Miss Elizabeth Long	30.00	
Miss Margaret Fraser	19.00	
Miss Freda Waldon	17.25	
J. W. Spurr	17.00	
Miss A. Wright	15.00	
Griffith Taylor, Special Lecturer in Geography (paid also $4,000 in Faculty of Arts)	2,500.00	
M. P. Boone, Lecturer in Library Science in Library School	2,000.00	
A. C. Lewis, Instructor in Courses for Degrees in Pedagogy	200.00	
Norman Davies, Lecturer in Methods in Agriculture	300.00	
Supply Teachers at $7.50 per day:		
R. L. Rutledge	345.00	
J. C. King	142.50	
M. G. Glassco	97.50	
Miss M. I. Mendizabel	67.50	
Miss M. E. Quail	60.00	
F. W. Fleming	45.00	
Miss N. Dawson	22.50	
Miss Marie Douglas	15.00	
H. D. Axon	7.50	
Miss N. G. Joy, Occasional Research Assistant	90.00	
K. H. Rogers, Temporary Lecturer in Science of Education (also in Faculty of Arts)	125.00	
Miss D. A. Thompson, Librarian	2,600.00	
Miss M. Faircloth, Library Reviser in the Library School	1,100.00	
Assistant Librarians:		
Miss D. O. Walter	1,900.00	
Miss L. E. Spicer, 7 mos. at $1,100	641.66	
Miss M. E. Reid, 5 mos. at $1,100	458.34	
Clerical Staff:		
Miss L. Swinarton, Secretary	2,450.00	
Miss E. G. Seldon, Clerk in Headmaster's Office	1,550.00	
Clerks:		
Miss J. M. Jeffrey	1,750.00	
Miss G. M. Harvey	1,600.00	
Clerical Assistants:		
Miss A. A. Elliott	1,600.00	
Mrs. Catherine Grant	1,300.00	
Temporary Clerical Assistants at $20 per week:		
A. Armstrong	38.45	
Miss E. Boland	103.19	
Miss E. Boyd	157.79	
Miss B. Sandoversly	89.75	
D. Kennedy, Office Assistant, 2 weeks, 31 hours, at .53c per hour	61.96	
		$191,731.22

Retiring Allowances:		
Teachers' Insurance and Annuity Association, contribution of College for year ending 30th June, 1942 to retiring fund....	$ 3,581.28	
Contribution of College for year ending 30th June, 1942, University Pensions Fund—Employees.....	1,186.50	
		$ 4,767.78
Charges on Investment:		
Accountant, Supreme Court of Ontario, proportion of annual payment on debenture issue of 1909 for interest and sinking fund		$ 10,000.00
Maintenance of Building:		
Fuel ($3,869.73):		
Great Lakes Coal Co.....	$ 3,796.82	
Halliday Bros.....	72.91	
Gas, $258.05; electric current, $2,256.57; water, $210.59; telephone service, $365.16.....	3,090.37	
Caretaker's supplies:		
Superintendent's Dept., material.....	624.60	
Cleaning and Furnaceman ($7,687.81):		
White Window Cleaning Co.....	77.00	
Langley's Dye Works, cleaning drapes.....	13.20	
Furnaceman, G. Thompson, 45 weeks.....	1,079.75	
Superintendent's Dept., labour.....	6,517.86	
Redecoration and Repairs to Auditorium:		
Superintendent's Dept., labour, $659.59; material, $473.56..	1,133.15	
Repairs and Renewals ($4,180.24):		
Wm. Bartlett & Son, shades.....	96.55	
Canadian Power Regulator Co., repairs & maintenance of system.....	21.75	
Engineering Equipment Co., boiler.....	200.45	
Provincial Treasurer, licenses.....	10.00	
Robinson Clay Products, tile.....	60.71	
Robert Simpson Co., repair linoleum.....	6.00	
Superintendent's Dept., freight, $2.75; labour, $2,571.75; material, $1,210.28.....	3,784.78	
Grounds:		
Superintendent's Dept., labour, $292.61; material, $16.89...	309.50	
Caretaker and Engineer:		
J. Harding, 12 mos. (overtime $516.60).....	1,650.00	
Nightwatchmen ($1,306.12):		
M. Robb, 12 mos.....	933.76	
H. W. McLeod, 81 nights.....	302.84	
A. Smith, 21 nights.....	69.52	
	$23,851.52	
Less credits: Cleaning and caretaker's supplies, $635.30; material returned, $57.10; fuel, light, etc., $252.80; telephones, $58.59.....	1,003.79	
		$ 22,847.73
Maintenance of Aura Lee Grounds:		
Fuel:		
Halliday Bros.....	$ 317.31	
Gas, $27.37; electric current, $49.79; water, $49.88; telephone, $107.40.....	234.44	
Caretaker's Supplies:		
Superintendent's Dept., material.....	8.19	
Repairs and Occasional Labour:		
Superintendent's Dept., labour, $450.38; material, $171.71..	622.09	
Caretaker:		
G. Cruickshank, 12 mos. (overtime $43.00).....	1,250.00	
		$ 2,432.03

Maintenance of Instructions:

Use of City Schools:

Board of Education, City of Toronto	$29,615.00

Use of Rural Schools ($272.50):

Honoraria as Critic Teachers—Agriculture:

Principal R. H. King	50.00
D. G. McBain	100.00
W. A. Porter	100.00
Dean Althouse, expenses of Students, specialists in Agriculture	22.50

Honoraria to Critic Teachers in Rural Schools ($354.91):

Miss A. Carlisle	10.00
Miss K. Dolan	25.00
Miss M. Fraser	25.00
S. A. Hazen	10.00
Miss M. Halliday	10.00
Miss M. Johnston	10.00
Miss H. Kemo	10.00
Miss K. Morrison	25.00
Miss M. Mustard	25.00
Miss J. MacDougall	10.00
B. R. Wilson	15.00
Adrian Macdonald, travelling and supervision expenses	179.91

Art Gallery of Toronto, services in connection with practical teaching	6,000.00

Payments to Librarians who assist in Practical work ($920.00):

Miss L. Booth	75.00
Miss G. Boyle	75.00
Miss M. Forman	75.00
Miss M. Johnston	75.00
Miss M. MacGregor	75.00
Miss E. MacIntosh	75.00
Miss M. L. Newton	25.00
Miss J. Rorke	75.00
Miss E. Shaw	75.00
Miss E. St. John	35.00
Miss M. Smart	35.00
Miss J. Thomson	75.00
Miss C. Wood	75.00
Miss H. B. Woolryche	75.00

Laboratory Assistance and Piano Assistance ($304.52):

Miss E. B. Bennett, 170 hours	173.66
Mrs. S. McKerrighan, 380 hours	130.86

Office Supplies ($1,686.77):

Bostitch Co., staples	15.75
Carbon Paper Services, paper	29.80
D. Gestetner, stencils, ink, etc.	165.60
Grand & Toy, chair pads	3.30
National Stationers Ltd., wheel pens	21.40
Office Specialty Co., folder, wardrobe	41.75
Postage	350.00
Remington Rand, asserts	3.00
Robbins & Townsend, inspections	39.60
Mrs. P. Sandiford, cabinet	30.00
Stephen Sales, paper	240.97
University Press, calendars, stationery, cards	729.00

Sundry disbursements by department:

Telegrams and telephones, $9.40; sundries, $5.60	15.00
Superintendent's Dept., material	1.60

Office Supplies for Library School ($249.54):

D. Gestetner, stencils	$ 3.20
Grand & Toy, blotting pads	3.15
Moyer School Supplies, paper	10.50
Postage	30.00
Remington Rand, rardit pockets	4.50
Robbins & Townsend, inspections	6.00
University Press, paper, printing, pads, etc.	174.47

Sundry disbursements by Dept.:

Telegrams and telephones, $4.21; sundries, $11.51	15.72
Superintendent's Dept., labour	2.00

General supplies and apparatus for classroom use ($12,639.99):

Aikenhead Hardware Co., hardware	24.06
Associated Chemical Co., rubber, football, etc.	28.91
Artist's Supply Co., paints, pen, ink	30.15
J. Blood, meat	20.88
Borden Co., milk	10.44
British Educational Society, books	14.75
A. Brodey, incubator	28.25
Robert Bury Co., lumber	57.75
Gus Cancilla, provisions	126.10
Canadian Laboratory, chemicals	36.00
Central Scientific Co., glassware, thermometers, etc.	188.25
Clarke Irwin Co., books	42.20
D. R. Clarke Engine Co., utility engine	19.60
Commonwealth Book Co., books	42.75
Copp Clarke Co., books, chalk	53.45
Corbett & Cowley, uniforms	32.10
Creative Educational Society, books	10.73
T. Eaton Co., envelopes, linen, curtains, etc.	1,676.40
Eddy Match Co., boxes	21.44
W. J. Gage Co., books	13.50
D. Gestetner, stencils, stationery, etc.	15.40
Grand & Toy, stationery	29.45
Geo. M. Hendry Co., maps, drawings	13.36
Institute of Research, text books	84.86
Longmans Green Co., text books	25.00
Mason & Risch, rentals	55.50
Moffatt Co., electric stoves	426.00
Moyer School Supplies, maps, etc.	36.65
MacMillan Co., books	18.00
L. H. Newell, books	30.00
North American Bentwood Co., kitchen equipment	1,603.15
A. J. Nystrom & Co., charts	10.17
Office Specialty Co., cabinet, locker, desk	325.69
Photographic Service, prints	12.35
Psychological Corp., books	61.90
Postage	29.02
Promenade Music Centre, music	104.48
R.C.A. Victor, blanks, needles, etc.	89.02
Receiver General, Dept. Trade & Commerce, prints	189.05
Ryan Art Galleries, mirror	27.00
Ryerson Press, magazine projectors, etc.	39.35
Robert Simpson Co., casseroles, table, chairs, etc.	845.47
Singer Sewing Machine, sewing machines, repairs	250.37
J. B. Smith Lumber Co., lumber	45.93
Leslie Victor Smith, lettering diplomas	97.90
Sprague Troyer Natural Science, collections	95.57
Geo. Tamblyn, soap	16.80
Gordon V. Thompson, music	12.43
Travelling Expenses, Dean Althouse to Ottawa	29.00
Underwood Elliott Fisher Co., rentals	401.31
University Press, printing, binder, books, etc.	362.21
Whaley Royce Co., music, records	31.98
G. F. Weldon, build & install amplifier	114.00
Warwick Bros. & Rutter, paper	133.27
Accounts under $10 (26)	121.01

Sundry disbursements by department:	
Stationery, $22.44; hardware, $1.38; provisions, $1.28; sundries, $6.75	$ 31.85
Superintendent's Dept., freight, $30.55; labour, $3,113.84; material, $1,203.39	4,347.78
Supplies and equipment for Library School ($1,082.12):	
American Library Association, books	48.29
Association of American Library School, subscription	10.00
Bookshelf Bindery, books	40.36
Gordon & Gotch, subscription	95.26
Grand & Toy, cabinet, etc.	151.15
Library of Congress, cards	10.67
Lowe Martin Co., cards, pads	31.14
MacMillan Book Co., books	22.32
Mitchell & McGill, cabinet, folders	48.75
Moyer School Supplies, carbon	19.00
Postage	20.00
Robbins & Townsend, typewriter $143.78, less $35.00 allowance on old machine, inspections, ribbons	125.28
L. C. Smith & Corona Typewriter Co., rental	30.00
Special Libraries Association, books	19.74
University Press, books, stationery, blotters	206.88
H. W. Wilson Co., magazine, books, etc.	61.13
Accounts under $10 (23)	92.48
Sundry disbursements by department:	
Stationery, $10.98; telephones, $4.00; sundries, $10.02	25.00
Superintendent's Dept., freight	24.67
Library Books, Periodicals, etc. ($1,355.51):	
Bookshelf Bindery, books	22.10
Brown Bros. Co., paste, tape	13.76
Dawson Subscription Service, subscriptions	88.50
Geo. M. Hendry Co., books	12.35
Lowe Martin & Co., cards	50.94
Frank E. Lucas, subscriptions	24.35
MacMillan Co., books	64.19
National Geographic Society, subscription	10.37
Ryerson Press, cards, books	14.50
University Press, books	520.89
H. W. Wilson Co., subscriptions, books	91.13
Accounts under $10 (32)	138.15
Superintendent's Dept., labour, $180.99; material, $123.29	304.28
Physical Education, including care of grounds, Field Day, Sports, etc., ($483.55):	
Associated Screen News, film	13.00
Eastman Photographic Stores, film	7.61
Independent Towel Supply, towels	32.84
Lackie Mfg. Co., trophies	172.64
Geo. Tamblyn, gauze	4.54
Toronto Radio & Sports Co., hockey sticks	7.84
University of Toronto Athletic Association, referees	109.05
Jack Watson Sporting Goods, lacrosse sticks	10.50
H. A. Wilson Co., basket balls, repairs to equipment	110.41
Superintendent's Dept., material	15.12
Lunchroom equipment ($296.43):	
Berkel Products Co., slicer	250.00
Cassidy's Ltd., dishes	35.43
Kelvinator, beverage cooler	11.00
Graduate Courses and Summer Session:	
Instructors ($2,330.00):	
J. G. Althouse	350.00
Miss W. G. Barnstead	150.00
R. W. B. Jackson	280.00

A. C. Lewis	$ 280.00	
J. A. Long	350.00	
F. W. Minkler	280.00	
H. A. McGuire	70.00	
C. E. Phillips	280.00	
Peter Sandiford	140.00	
Miss Lillian H. Smith	75.00	
Miss Frances Trotter	75.00	
Department of Educational Research:		
Research Assistants (Sessional—$3,500.00):		
G. A. Ferguson, at $1,200 resigned 31st October	400.00	
A. J. Bohnen	500.00	
W. R. Luscombe, resigned 28th February	312.50	
Miss M. H. Herriott, resigned 31st December	187.50	
Miss K. M. Hobday, Secretary and Research Assistant	2,100.00	
Clerical Assistants ($3,500.00):		
Miss M. Graham	1,500.00	
Miss M. Spalding	1,400.00	
Miss D. Whiting, 8 mos. at $75 a month	600.00	
Office supplies, printing, etc. ($2,463.92):		
Callon Bros., staples	20.00	
D. Gestetner, ink, stencils, etc.	405.85	
Grand & Toy, cabinet	22.50	
Lowe Martin Co., pockets, cards	43.79	
Office Specialty Co., shelving	100.00	
Len A. Phillips & Co., calculator $745.92 less allowance $400.00	345.92	
Postage	120.90	
Remington Rand, adding machine	76.45	
Robbins & Townsend, install typewriter, inspections	28.52	
"The School" advertising	60.00	
University Press, envelopes, wrapping paper, etc.	969.24	
Accounts under $10 (5)	19.09	
Sundry disbursements by department:		
Stationery, $9.50; customs, $10.50; sundries, $10.00	30.00	
Superintendent's Dept., freight, $173.52; labour, $29.67; material, $18.47	221.66	
Students' Social Activities ($453.67):		
T. Eaton Co., auditorium rental, supper	162.75	
Jarvis Collegiate Institute, refreshments	22.50	
U.T.S. Cafeteria, cagering monthly teas	178.35	
University Press, paper	90.07	
Publication of "The School" and distribution in Training Schools:		
"The School," subscriptions	5,000.00	
		$ 72,508.43
		$304,287.19